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**Annual Town and School District Reports
For the Year Ending December 31, 1992**

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THIS YEAR'S TOWN REPORT IS
DEDICATED TO WARREN BROWN.

WARREN AND HIS WIFE, RUTH,
HAVE BEEN RESIDENTS OF
BRENTWOOD SINCE SEPTEMBER,
1975.

WARREN, WHO HAS BEEN TOWN TREASURER SINCE 1978, IS RETIRING FROM THAT POSITION THIS YEAR. IN ADDITION TO BEING TREASURER WARREN WAS INSTRUMENTAL IN FORMING THE "BRENTWOOD SENIORS", HAS BEEN TREASURER OF THE BRC AND THE FIREMEN'S ASSOCIATION; A MEMBER OF THE BUDGET COMMITTEE; A MEMBER OF THE HISTORICAL SOCIETY; WAS ON THE FISCAL SERVICES COMMITTEE AND THE ROAD COMMITTEE AS WELL AS ON THE COMPUTER RESEARCH COMMITTEE.

EVERYONE WHO HAS HAD A CHANCE TO WORK WITH WARREN KNOWS THAT HE IS A WILLING WORKER, THAT HE FOLLOWS THROUGH THE TASK AND HAS VALUABLE EXPERIENCE WHICH HE GENEROUSLY GIVES TO THE TOWN.

WARREN IS RETIRING AS TREASURER BUT WILL STILL BE ACTIVE IN HIS MANY OTHER ACTIVITIES. THOSE OF US WHO HAVE WORKED CLOSELY WITH WARREN IN HIS CAPACITY AS TREASURER WILL MISS HIM.

BRENTWOOD BOARD OF SELECTMEN

OLIVE L. TASH, ADMINISTRATIVE ASSISTANT

PHYLLIS THOMPSON, TOWN CLERK/TAX COLLECTOR

TOWN OFFICERS, 1992

SELECTMEN:

ROBERT A. BATTLES
IRVING S. CROSS
WILLIAM A. FENNELLY

TERM EXPIRES, 1993
TERM EXPIRES, 1994
TERM EXPIRES, 1995

MODERATOR:

RICHARD CHAMBERLAIN

TERM EXPIRES, 1994

TOWN CLERK/TAX COLLECTOR:

PHYLLIS A. THOMPSON
CHRISTINE E. BELANGER, DEPUTY

TERM EXPIRES, 1994

AUDITOR:

WILLIAM SPEAD

TERM EXPIRES, 1993

BUILDING INSPECTOR:

GILBERT L. TUCK

WELFARE ADMINISTRATOR:

JOAN TUCK

ROAD AGENT:

JOHN RUEST

DIRECTOR OF PUBLIC WORKS:

RICHARD LEWIS

250TH ANNIVERSARY COMMITTEE:

JANE BYRNE
LINDA COWIE
NORM WILSON

DIRECTOR, EMERGENCY MANAGEMENT:

ALLEN LAMPERT

HEALTH OFFICER:

L. MARK REINER, M.D.
WILLIAM A. FENNELLY, ACTING HEALTH OFFICER

BRENTWOOD CEMETERY TRUSTEES:

LAWRENCE LYFORD
ROBERT GILBERT
MILDRED LADD

TERM EXPIRES, 1993
TERM EXPIRES, 1994
TERM EXPIRES, 1995

BRENTWOOD PLANNING BOARD:

JANE BYRNE, CHAIRMAN
KAREN VEINOTTE, SECRETARY
JAMES SHUCHMAN
ROBERT COOK
JOHN KENNEDY
WILLIAM FENNELLY
ROGER CROSBY, ALT.
HAROLD WHITEHOUSE III
BRUCE STEVENS

TERM EXPIRES, 1993
TERM EXPIRES, 1994
TERM EXPIRES, 1993
TERM EXPIRES, 1994
TERM EXPIRES, 1994
SELECTMEN'S REP.
TERM EXPIRES, 1994
TERM EXPIRES, 1995
TERM EXPIRES, 1995

ZONING BOARD OF ADJUSTMENT:

MICHAEL HUREAU, CHAIRMAN
PETER GODINO
ELLIOT SARGENT
RICHARD OLSON
RICHARD ROWE
WILLIAM FENNELLY

TERM EXPIRES, 1994
TERM EXPIRES, 1993
TERM EXPIRES, 1993
TERM EXPIRES, 1993
TERM EXPIRES, 1995
SELECTMEN'S REP.

POLICE OFFICERS:

WILLIAM VAHEY, CHIEF
HERBERT STEVENS, LT.
WAYNE ROBINSON, SGT.
ROGER ANDERSON
KEVIN JOHNSTON

DAVID MENTER
KENNETH WELCH
STEVEN WARNÖCK
PETER BAKIE
MICHAEL BLANCATO,
ANIMAL CONTROL

MUNICIPAL BUDGET COMMITTEE:

ED SHERRY, CHAIRMAN
FRANK CONLAN
CHED MILLER
SANDRA SINCLAIR
KAREN LEONARD
GERALD WILLS
IRVING CROSS
KAREN VEINOTTE

TERM EXPIRES, 1993
TERM EXPIRES, 1993
TERM EXPIRES, 1994
TERM EXPIRES, 1994
TERM EXPIRES, 1995
TERM EXPIRES, 1995
SELECTMEN'S REP.
SCHOOL BOARD REP.

CONSERVATION COMMISSION:

BRAD RICKENBACH, CHAIRMAN
ROGER BROWN
WILLIAM JOHNSON
RALPH ADLER
ELIZABETH BURTT

TERM EXPIRES, 1995
TERM EXPIRES, 1993
TERM EXPIRES, 1993
TERM EXPIRES, 1993
TER, EXPIRES, 1995

RECYCLING COMMITTEE:

DAVE ROBERTS, CHAIRMAN
JOSEPH WHITE
ELIZABETH BURTT

ROBERT WEBB
CHARLES PRATT
PETE FOSTER

FOREST FIRE WARDEN:

NORMAN J. BYRNE, CHIEF

FIRE WARDS:

NORMAN J. BYRNE, CHIEF

KEVIN LEMOINE, DEPUTY CHIEF

ROBERT WILSON, DEPUTY CHIEF

BRIAN WEST

TERM EXPIRES, 1993

DICK WILLIAMS

TERM EXPIRES, 1993

TRUSTEES OF THE TRUST FUNDS:

CAROLE GAYNOR, BOOKKEEPER

TERM EXPIRES, 1993

AL BELANGER

TERM EXPIRES, 1994

LIBRARY TRUSTEES:

PAMELA FREDERICK

TERM EXPIRES, 1993

JOYCE MILLER

TERM EXPIRES, 1993

EUGENE ORCUTT

TERM EXPIRES, 1993

MARILYN SCHAEFFER

TERM EXPIRES, 1994

ROBERT GILBERT

TERM EXPIRES, 1995

SUPERVISORS OF THE CHECKLIST:

MARY CLANCEY

TERM EXPIRES, 1994

THERESA SHERRY

TERM EXPIRES, 1996

BRENTWOOD RECREATION COMMISSION:

DEXTER SWASEY

TERM EXPIRES, 1994

FRANK CONLAN

TERM EXPIRES, 1994

MARY MYERS

TERM EXPIRES, 1995

KATHY ST. HILAIRE

TERM EXPIRES, 1995

BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION

ROBERT COOK, CHAIRMAN

TERM EXPIRES, 1994

WALTER FINCH

TERM EXPIRES, 1994

LORRAINE WELLS

TERM EXPIRES, 1994

ED SHERRY

TERM EXPIRES, 1994

DON TURNER

TERM EXPIRES, 1994

DAVID ROBERTS

TERM EXPIRES, 1994

ROBERT BATTLES

TERM EXPIRES, 1994

WILSON EAVES

TERM EXPIRES, 1994

FRANK CONLAN

TERM EXPIRES, 1994

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID BRENTWOOD ON TUESDAY, THE NINTH DAY OF MARCH, 1993 AT 10:00 OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING SUBJECTS:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.
2. TO VOTE ON PROPOSED CHANGES/ADDITIONS TO THE BRENTWOOD ZONING AND LAND USE ORDINANCES. (ATTACHED)

GIVEN BY OUR HAND AND SEAL THIS 16TH DAY OF FEBRUARY, IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-THREE.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPIES AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN SAID TOWN, ON THE 17TH DAY OF FEBRUARY, 1993.

John A. Bette-----

SELECTMEN

Irmig Cross-----

OF

William G. Fennelly-----

BRENTWOOD

PROPOSED AMENDMENTS TO THE BRENTWOOD ZONING AND LAND USE ORDINANCES.

#1. ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #1 AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

AMEND THE TOWN'S ZONING ORDINANCE REGARDING THE SITING OF SEPTIC SYSTEMS BY CHANGING SECTION 4.5, B TO READ AS FOLLOWS:

THE BOTTOM OF THE PROPOSED LEACHING BED OR TRENCH AND THE FLOOR OF A LEACHING CESSPOOL OR LEACHING PIT SHALL BE A MINIMUM OF SIX (6) FEET ABOVE THE TOP OF ANY HARDPAN LAYER, BEDROCK OR IMPERMEABLE SUBSTRATUM.*

YES

☐

NO

☐

#2. ARE YOU IN FAVOR OF ADOPTION OF AMENDMENT #2 AS PROPOSED BY CITIZEN'S PETITION FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

ADD THE FOLLOWING ON ARTICLE V, SECTION 5.6:

5.6 PRIVATE AIRSTRIPS:

1. PRIVATE AIRSTRIPS ARE ALLOWED IN THE RESIDENTIAL / AGRICULTURAL DISTRICT BY SPECIAL EXCEPTION OF THE ZONING BOARD OF ADJUSTMENT SUBJECT TO THE FOLLOWING CONDITIONS:

a. THE PROPOSED AIRSTRIP IS INCIDENTAL TO THE PRIMARY USE OF THE PROPERTY WHICH MUST REMAIN RESIDENTIAL OR AGRICULTURAL.

b. THE PROPOSED AIRSTRIP IS FOR PRIVATE NON-COMMERCIAL USE ONLY.

c. THE APPLICATION FOR SPECIAL EXCEPTION MUST INCLUDE DOCUMENTATION INDICATING:

1. FEDERAL AVIATION ADMINISTRATION FORM 7480 - a, NOTICE OF LANDING AREA PROPOSAL, HAS BEEN FILED AND THE SUBSEQUENT AERONAUTICAL STUDY HAS BEEN COMPLETED, IF APPLICABLE.

2. THAT THE NH DIVISION OF AERONAUTICS HAS COMPLETED A SITE REVIEW OF THE PROPOSED AIRSTRIP.

d. THE PROPERTY CONTAINING THE PROPOSED LANDING STRIP MUST BE AT LEAST FIFTEEN (15) ACRES IN SIZE.

e. THE STRIP SHALL BE USED BY SINGLE ENGINE AIRCRAFT ONLY.

f. THE APPLICANT MUST SUBMIT A SITE SKETCH DETAILING THE LOCATION OF THE PARCEL OF LAND TO BE USED FOR THE AIRSTRIP AND THE GENERAL LOCATION AND ORIENTATION OF THE AIRSTRIP ON THE SUBJECT PARCEL. THE ORIENTATION OF ABUTTING RESIDENCES WITHIN TWO HUNDRED (200) FEET OF THE SUBJECT PARCEL SHALL ALSO BE DISPLAYED ON THE SKETCH.

g. EACH PROPOSED AIRSTRIP MUST HAVE AN APPROACH AND DEPARTURE CORRIDOR AT LEAST ONE THOUSAND (1000) FEET LONG AND TWO HUNDRED AND FIFTY (250) FEET WIDE WITHIN WHICH NO RESIDENCES MAY BE LOCATED AT THE TIME OF APPROVAL OF THE LANDING STRIP, WITH THE EXCEPTION OF THE RESIDENCE TO WHICH THE PROPOSED AIRSTRIP IS INCIDENTAL.

THE PLANNING BOARD DOES NOT RECOMMEND THIS AMENDMENT

YES

☐

NO

☐

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM
IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID
BRENTWOOD ON SATURDAY, THE THIRTEENTH OF MARCH, 1993 AT 1:00 P.M.

1. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO BORROW
SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN EXPENSES IN
ANTICIPATION OF TAXES.
2. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN, IN
ACCORDANCE WITH NH RSA 31:95-B TO APPLY FOR, ACCEPT AND EXPEND,
WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE,
FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH
BECOMES AVAILABLE DURING THE FISCAL YEAR. SUCH ARTICLE OR ITEM
SHALL:
 - I. BE USED ONLY FOR LEGAL PURPOSES FOR WHICH A TOWN MAY
APPROPRIATE.
 - II. REQUIRE THE SELECTMEN TO HOLD A PRIOR PUBLIC HEARING ON
THE ACTION TO BE TAKEN,
 - III. NOT REQUIRE THE EXPENDITURE OF OTHER TOWN FUNDS,
 - IV. BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO
LIMITATION AND EXPENDITURE OF TOWN MONIES.
3. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO
ACCEPT THE DEDICATION OF ANY STREET SHOWN ON A SUBDIVISION PLAT
APPROVED BY THE PLANNING BOARD, PROVIDED THAT SUCH STREET HAS BEEN
CONSTRUCTED TO APPLICABLE TOWN SPECIFICATIONS AS DETERMINED BY THE
BOARD OF SELECTMEN AND D.P.W. OR THEIR AGENTS.
4. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO
ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES AND DEVISES MADE TO
THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA
31:19.
5. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO
ACCEPT GIFTS OF PERSONAL PROPERTY, OTHER THAN CASH, TO THE TOWN FOR
ANY PUBLIC PURPOSES. THIS AUTHORIZATION IN ACCORDANCE WITH RSA
31:95-e SHALL REMAIN IN EFFECT UNTIL RESCINDED BY A VOTE OF THE
TOWN MEETING.
6. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO CONVEY
ANY REAL ESTATE ACQUIRED BY THE TOWN BY TAX COLLECTOR'S DEED. SUCH
CONVEYANCE SHALL BE BY DEED FOLLOWING A PUBLIC AUCTION, OR THE
PROPERTY MAY BE SOLD BY ADVERTISED SEALED BIDS, OR MAY BE OTHERWISE
DISPOSED OF AS JUSTICE MAY REQUIRE, PURSUANT TO RSA 80:80.

7. SUBMITTED BY PETITION.

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND FOUR HUNDRED DOLLARS (\$3,400.) FOR THE PURPOSE OF DEFRAYING THE COST OF LIABILITY, PROPERTY, AND WORKMENS COMPENSATION INSURANCE FOR THE BRENTWOOD RECREATION CENTER, INC., WHICH PROVIDES RECREATIONAL SERVICES AND ACTIVITIES FOR RESIDENTS OF BRENTWOOD.

NOT RECOMMENDED BY THE BUDGET COMMITTEE.

8. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND FIVE HUNDRED AND FIFTY DOLLARS (\$10,550.) FOR THE DEVELOPMENT AND MAINTENANCE OF THE TOWN CEMETERY. SIX THOUSAND TWO HUNDRED DOLLARS (\$6,200.) TO COME FROM TRUST FUNDS ESTABLISHED FOR PERPETUAL CARE AND THREE THOUSAND (\$3,000.) TO COME FROM THE SALE OF LOTS. THE BALANCE OF ONE THOUSAND THREE HUNDRED AND FIFTY DOLLARS (\$1,350.) IS TO COME FROM GENERAL TAXATION.

RECOMMENDED BY THE BUDGET COMMITTEE.

9. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1,000.) FOR THE PURPOSE OF HELPING TO DEFRAY THE COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENTS BY AREA HOMEMAKERS.

RECOMMENDED BY THE BUDGET COMMITTEE.

10. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED DOLLARS (\$500.) FOR THE SUPPORT OF THE SEACOAST MENTAL HEALTH CENTER, INC.

RECOMMENDED BY THE BUDGET COMMITTEE.

11. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED FIFTY DOLLARS (\$250.) FOR THE NH SPCA TO SUPPORT THE MANY SERVICES THEY PROVIDE TO THE COMMUNITY.

RECOMMENDED BY THE BUDGET COMMITTEE.

12. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTEEN HUNDRED DOLLARS (\$1500.) FOR THE PURPOSE OF BUYING A NEW SUPER-EFFICIENT GAS FIRED FURNACE FOR THE GRANGE BUILDING. TO BE INSTALLED BY VOLUNTEERS FROM THE HISTORICAL SOCIETY.

RECOMMENDED BY THE BUDGET COMMITTEE.

13. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1000.) FOR THE PURPOSE OF BUYING A NEW GAS FIRED FURNACE FOR THE LIBRARY BUILDING. TO BE INSTALLED BY VOLUNTEERS.

RECOMMENDED BY THE BUDGET COMMITTEE.

14. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND DOLLARS (\$8,000.) TO BE ADDED TO THE POLICE CRUISER CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED.

RECOMMENDED BY THE BUDGET COMMITTEE.

15. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND DOLLARS (\$6000.) FOR THE PURPOSE OF PAVING THE PARKING LOT AND DRIVEWAY TO THE TOWN OFFICE BUILDING.

RECOMMENDED BY THE BUDGET COMMITTEE.

16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500.) FOR THE PURPOSE OF PAVING THE PARKING LOT AND DRIVEWAY TO THE LIBRARY.

RECOMMENDED BY THE BUDGET COMMITTEE.

17. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHTEEN THOUSAND FOUR HUNDRED DOLLARS (\$18,400.) FOR THE PURPOSE OF PURCHASING NEW NATIONAL FIRE PROTECTION ASSOC. (NFPA) SELF CONTAINED BREATHING APPARATUS (SCBA/AIR PACKS).

RECOMMENDED BY THE BUDGET COMMITTEE.

18. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTEEN THOUSAND DOLLARS (\$13,000.) TO BE ADDED TO THE RESCUE AMBULANCE CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED.

RECOMMENDED BY THE BUDGET COMMITTEE.

19. TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF A HIGHWAY MAINTENANCE FACILITY AND TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000.) TO BE PLACED IN THIS FUND AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND.

RECOMMENDED BY THE BUDGET COMMITTEE.

20. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE DOLLAR (\$1.) FOR THE PURCHASE OF APPROXIMATELY 2 ACRES OF LAND ABUTTING THE HIGHWAY SHED.

RECOMMENDED BY THE BUDGET COMMITTEE.

21. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.) AS THE FIRST OF THREE INSTALLMENTS TO MARTIN AND VIOLET LINDON FOR THE PURCHASE OF A PARCEL OF VACANT LAND ON THE CORNER OF RT. 125 AND RT. 111A (TAX MAP NUMBER 1.1.5)

RECOMMENDED BY THE BUDGET COMMITTEE.

22. TO SEE IF THE TOWN WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 31:19-a, TO BE KNOWN AS THE MASTER PLAN FUND, FOR THE PURPOSE OF UPDATING THE TOWN'S MASTER PLAN AND TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000.) TOWARD THIS PURPOSE.

RECOMMENDED BY THE BUDGET COMMITTEE.

23. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND ONE HUNDRED DOLLARS (\$7,100.) FOR THE RECONSTRUCTION AND PAVING OF A SECTION OF SCRABBLE ROAD AND TO AUTHORIZE THE WITHDRAWAL OF SEVENTEEN HUNDRED DOLLARS (\$1,700.) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE. THE BALANCE OF FIVE THOUSAND FOUR HUNDRED DOLLARS (\$5,400.) IS TO COME FROM GENERAL TAXATION.

RECOMMENDED BY THE BUDGET COMMITTEE.

24. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY NINE THOUSAND TWO HUNDRED AND SIXTY-FIVE DOLLARS (\$39,265.) FOR THE RECONSTRUCTION AND PAVING OF A SECTION OF SOUTH ROAD.

RECOMMENDED BY THE BUDGET COMMITTEE.

25. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS (\$14,548.) AS THE FIFTH OF SEVEN YEARLY INSTALLMENTS ON THE LEASE/PURCHASE OF THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL.

RECOMMENDED BY THE BUDGET COMMITTEE.

26. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWELVE THOUSAND THREE HUNDRED THIRTY DOLLARS (\$12,330.) TO PAVE CRAWLEY FALLS ROAD.

RECOMMENDED BY THE BUDGET COMMITTEE.

27. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND FIVE HUNDRED DOLLARS (\$5,500.) TO SURVEY TOWN OWNED LAND OFF RT. 125.

RECOMMENDED BY THE BUDGET COMMITTEE.

28. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX HUNDRED EIGHTEEN THOUSAND SIX HUNDRED AND ONE DOLLARS (\$618,601.) WHICH REPRESENTS THE BOTTOM LINE OF THE POSTED BUDGET (MS-7). SAID SUM IS EXCLUSIVE OF SPECIAL ARTICLES.

29. TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS.

30. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING.

GIVEN UNDER OUR HANDS AND SEAL, THIS 16TH DAY OF FEBRUARY, IN THE YEAR OF OUR LORD, NINETEEN HUNDRED AND NINETY-THREE.

Valent A. Butters
Irving Cross
William E. Fennelly

SELECTMEN

OF

BRENTWOOD

BRENTWOOD NH

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSES WITHIN MENTIONED, BY POSTING AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPY AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN THE TOWN, ON THE 17TH DAY OF FEBRUARY, 1993.

Valent A. Butters
Irving Cross
William E. Fennelly

SELECTMEN

OF

BRENTWOOD

REPORT OF THE TOWN MEETING
MARCH 10, 1992

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON TUESDAY THE 10TH DAY OF MARCH, 1992 THE FOLLOWING BUSINESS WAS CONDUCTED:

THE WARRANT WAS READ BY MODERATOR RICHARD CHAMBERLAIN AND THE POLLS WERE DECLARED OPEN AT 10:00AM. THE POLLS WERE DECLARED CLOSED AT 7:00PM, WITH A TOTAL OF 431 VOTES CAST FROM A CHECKLIST OF 1274 REGISTERED VOTERS. THE MODERATOR ANNOUNCED THE RESULTS OF THE VOTING AS FOLLOWS.

SELECTMAN FOR THREE YEARS:

<u>WILLIAM FENNELLY</u> DECLARED ELECTED	368 VOTES
---	-----------

AUDITOR FOR ONE YEAR:

<u>BILL SPEAD</u> WRITE IN ACCEPTED	16 VOTES
--	----------

FIRE WARDS FOR ONE YEAR: VOTE FOR TWO

<u>BRIAN WEST</u> DECLARED ELECTED	341 VOTES
---------------------------------------	-----------

<u>RICHARD WILLIAMS</u> DECLARED ELECTED	328 VOTES
---	-----------

CEMETERY TRUSTEE FOR THREE YEARS: VOTE FOR TWO

<u>MILDRED LADD</u> DECLARED ELECTED	387 VOTES
---	-----------

MODERATOR FOR TWO YEARS: VOTE FOR ONE

<u>RICHARD CHAMBERLAIN</u> DECLARED ELECTED	393 VOTES
--	-----------

BUDGET COMMITTEE FOR THREE YEARS: VOTE FOR TWO

<u>KAREN LEONARD</u> DECLARED ELECTED	348 VOTES
--	-----------

<u>GERRY WILLS</u> WRITE IN ACCEPTED	23 VOTES
---	----------

BUDGET COMMITTEE FOR TWO YEARS: VOTE FOR ONE

SANDY SINCLAIR
DECLARED ELECTED 349 VOTES

LIBRARY TRUSTEES FOR THREE YEARS: VOTE FOR ONE

ROBERT GILBERT
DECLARED ELECTED 384 VOTES

SUPERVISORS OF CHECKLIST FOR FIVE YEARS: VOTE FOR ONE

MARTHA TRAVIS
DECLARED ELECTED 391 VOTES

TRUSTEE OF THE TRUST FUNDS FOR THREE YEARS: VOTE FOR ONE

NO ONE RAN FOR THIS POSITION

PROPOSED CHANGES AND ADDITIONS TO THE BRENTWOOD ZONING
AND LAND USE ORDINANCES. MARCH 10, 1992

AMENDMENT #1

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #1
AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF BRENTWOOD
ZONING ORDINANCE AS FOLLOWS:

AMEND ARTICLE 7.3 AQUIFER PROTECTION, C-USE REGULATIONS,
PARAGRAPH A MINIMUM LOT SIZE TO READ:

THE MINIMUM LOT SIZE WITHIN THE AQUIFER PROTECTION DISTRICT
SHALL BE TWO(2) ACRES OR 87,120 SQUARE FEET, UNLESS SOME OTHER
PROVISION OF THIS ORDINANCE REQUIRES IT TO BE BIGGER.

YES 308 NO 102

AMENDMENT # 1 PASSED

AMENDMENT #2

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #2
PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF BRENTWOOD
BUILDING ORDINANCE:

THE VOTERS OF BRENTWOOD FIRST ADOPTED A BUILDING CODE AT TOWN
MEETING ON MARCH 14, 1975. THE FOLLOWING IS A LIST OF SUBSEQUENT
DATES OF AMENDMENT:

03/14/78	03/10/87
03/13/79	03/08/88
03/08/83	
03/11/86	03/12/91

YES 318 NO 57

AMENDMENT #2 PASSED

AMENDMENT #3

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #3 AS
PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF BRENTWOOD ZONING
ORDINANCE AS FOLLOWS:

REPLACE THE CURRENT WORDING IN THE ZONING ORDINANCE FOUND AT
SECTION 3.2,4A, PAGE 14, WITH THE FOLLOWING TO BECOME THE NEW
PARAGRAPH A:

(2)

AMENDMENT #3 (CONTINUED)

BOARDING HORSES AND RIDING LESSONS SHALL BE PERMITTED. SUCH ACTIVITIES SHALL BE DONE IN CONFORMANCE WITH RSA 431:33-35.

YES 348

NO 51

AMENDMENT #3 PASSED

AMENDMENT #4

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #4 AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

AMEND SECTION 4.4 OF THE BRENTWOOD ZONING ORDINANCE BY DELETING PARAGRAPH A IN ITS ENTIRETY AND REPLACING IT WITH THE FOLLOWING TO BECOME THE NEW PARAGRAPH A:

A. IT SHALL BE UNLAWFUL FOR THE OWNER, OCCUPANT AND ANY PERSON CAUSING OR PERMITTING, CONTINUING OR CAUSING TO BE MADE, ANY NOISE WHICH EITHER INJURES OR ENDANGERS THE COMFORT, HEALTH, PEACE OR SAFETY OF OTHERS WITHIN THE LIMITS OF TOWN, THAT EXCEED THOSE STANDARDS FOR NOISE LEVEL LIMITS FOR PERMITTED LAND USE ACTIVITIES THAT ARE DETAILED IN SECTION 9.13, REGULATIONS.

YES 327

NO 73

AMENDMENT #4 PASSED

AMENDMENT #5

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #5 AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

REPLACE THE CURRENT PARAGRAPH FOUND AT 9.2(B) 13, PAGE 71 WITH THE FOLLOWING LANGUAGE:

ALL BUILDING AND STRUCTURES SHALL BE SUBJECT TO THE FOLLOWING REGULATIONS, RESTRICTIONS AND CONDITIONS ESTABLISHED IN THE FOLLOWING NATIONAL CODES:

A) THE BUILDING OFFICIALS AND CODE ADMINISTRATORS (B.O.C.A.) NATIONAL BUILDING CODE, AS RECOMMENDED BY THE BUILDING OFFICIALS AND CODE ADMINISTRATORS, INTERNATIONAL, INC. (ELEVENTH EDITION), 1990, AS AMENDED.

(3)

AMENDMENT #5 (CONTINUED)

B) THE LIFE SAFETY CODE, NFPA 101, AS ADOPTED BY THE NATIONAL FIRE PROTECTION ASSOCIATION, INC., AND APPROVED BY THE AMERICAN NATIONAL STANDARDS INSTITUTE 1991 EDITION, AS AMENDED.

YES 316

NO 68

AMENDMENT #5 PASSED

AMENDMENT #6

ARE YOU IN FAVOR OF ADOPTION OF AMENDMENT #6 AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

AMEND ARTICLE III, SECTION 3.2.1 BY ADDING A NEW PARAGRAPH AT (F) TO PROVIDE STANDARDS FOR THE SITING OF COMMUNICATIONS TOWERS WITHIN THE COMMERCIAL/INDUSTRIAL ZONE.

YES 295

NO 87

AMENDMENT #6 PASSED

AMENDMENT #7

ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT #7 AS PROPOSED BY CITIZENS'S PETITION FOR THE TOWN OF BRENTWOOD ZONING ORDINANCE AS FOLLOWS:

THE AQUIFER PROTECTION DISTRICT INCLUDES THE AREAS DELINEATED AS "STRATIFIED DRIFT AQUIFER", STRATIFIED DRIFT AQUIFER OVER GLACIO-ESTUARINE SILTS AND CLAYS, ONLY THOSE AREAS OF THE STRATIFIED DRIFT AQUIFERS DESIGNATED ABOVE THAT HAVE A SATURATED THICKNESS OF TWENTY(20) FEET OR GREATER AND A TRANSMISSIVITY GREATER THAN ONE THOUSAND (1000) FEET SQUARED PER DAY SHALL BE PROTECTED BY THE REQUIREMENTS OF THIS ORDINANCE.

YES 146

NO 264

AMENDMENT FAILED

REPORT OF TOWN MEETING
BRENTWOOD, N.H. MARCH 14, 1992

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD, IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON SATURDAY, THE FOURTEENTH OF MARCH AT 1:00PM THE FOLLOWING BUSINESS WAS CONDUCTED:

THE MEETING WAS OPENED AT 1:00PM BY MODERATOR RICHARD CHAMBERLAIN. THE PLEDGE OF ALLEGIANCE WAS LEAD BY 1ST CLASS SCOUT BENJAMIN SPREAD. MODERATOR RICHARD CHAMBERLAIN THANKED PHYLLIS AND JOHN THOMPSON FOR THE DONATION OF A PODIUM FOR TOWN USE. THE RESULTS OF TUESDAYS ELECTIONS WERE READ BY MODERATOR RICHARD CHAMBERLAIN.

A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY WILLIAM FENNELLY TO WAIVE THE READING OF THE WARRANT. MOTION PASSED BY VOICE VOTE.

ARTICLE #1. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO BORROW SUCH SUMS OF MONEY AS MAY BE NECESSARY TO DEFRAY TOWN EXPENSES IN ANTICIPATION OF TAXES. MOTION PASSED BY VOICE VOTE.

ARTICLE #2. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED BY ROBERT BATTLES TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMAN, IN ACCORDANCE WITH NH RSA31:95-B TO APPLY FOR, ACCEPT AND EXPEND- WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. SUCH ARTICLE OR ITEM SHALL:

1. BE USED ONLY FOR LEGAL PURPOSES FOR WHICH A TOWN MAY APPROPRIATE MONEY:
2. REQUIRE THE SELECTMEN TO HOLD A PRIOR PUBLIC HEARING ON THE ACTION TO BE TAKEN:
3. NOT REQUIRE THE EXPENDITURE OF OTHER TOWN FUNDS:
4. BE EXEMPT FROM ALL PROVISIONS OF RSA 32 RELATIVE TO LIMITATION AND EXPENDITURE OF TOWN MONIES.

MOTION PASSED BY VOICE VOTE.

ARTICLE #3. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY CAROL CROSS TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS (\$14,548) AS THE FOURTH OF SEVEN YEARLY INSTALLMENTS ON THE LEASE/PURCHASE OF THE HUTCHINSON PROPERTY ABUTTING SWASEY SCHOOL. MOTION PASSED BY VOICE VOTE.

ARTICLE #4. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED BY ROBERT BATTLES TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT THE DEDICATION OF ANY STREET SHOWN ON A SUBDIVISION PLAT APPROVED BY THE PLANNING BOARD, PROVIDED THAT SUCH STREET HAS BEEN CONSTRUCTED TO APPLICABLE TOWN SPECIFICATIONS AS DETERMINED BY THE BOARD OF SELECTMEN OR THEIR AGENT. AN AMENDMENT WAS MADE BY JANE BYRNE AND DULY SECONDED BY ROBERT BATTLES TO ADD AFTER SELECTMAN:AND THE PUBLIC WORKS DIRECTOR OR THEIR AGENT. AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #5. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED BY JANE BYRNE TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX HUNDRED TWENTY FOUR THOUSAND SIXTY-FIVE DOLLARS (\$624,065) WHICH REPRESENTS THE BOTTOM LINE OF THE POSTED BUDGET (MS-7). SAID SUM IS EXCLUSIVE OF SPECIAL ARTICLES. MOTION PASSED BY VOICE VOTE.

ARTICLE #6. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY-TWO THOUSAND DOLLARS (\$32,000) FOR THE PURCHASE OF A FORESTY/MINI-PUMPER AND TO AUTHORIZE THE WITHDRAWAL OF SIX THOUSAND DOLLARS (\$6,000) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE ACCOUNT CREATED FOR THAT PURPOSE. THE BALANCE OF TWENTY-SIX THOUSAND (\$26,000) IS TO COME FROM GENERAL TAXATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #7. A MOTION WAS MADE BY DAVID ROBERTS AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS (\$4,748) FOR THE USE BY THE BRENTWOOD RECYCLING COMMITTEE TO COLLECT, STORE, AND TRANSPORT RECYCLABLES NOT BEING COLLECTED BY THE CURBSIDE PROGRAM. MOTION PASSED BY VOICE VOTE. MODERATOR ASKED FOR SHOW OF HANDS.

YES 48 NO 42

ARTICLE #8. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND FIVE HUNDRED AND THIRTY DOLLARS (\$10,530) FOR THE PURCHASE OF A POLICE CRUISER AND TO AUTHORIZE THE WITHDRAWAL OF SEVEN THOUSAND DOLLARS (\$7,000) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE, THE BALANCE OF THREE THOUSAND FIVE HUNDRED THIRTY DOLLARS (\$3,530) IS TO COME FROM GENERAL TAXATION. WILLIAM SPEAD MADE A MOTION TO MOVE THE QUESTION. MOTION WAS DULY SECONDED. MOTION PASSED BY VOICE VOTE.

ARTICLE #9. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED BY ROBERT BATTLES TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTY ONE THOUSAND DOLLARS (\$51,000) FOR THE REPAIR OF THREE TOWN BRIDGES (MILL ROAD, CRAWLEY FALLS ROAD AND PICKPOCKET ROAD) AND TO AUTHORIZE THE WITHDRAWAL OF THIRTY-SIX THOUSAND DOLLARS (\$36,000) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE, THE BALANCE OF FIFTEEN THOUSAND DOLLARS (\$15,000) TO COME FROM GENERAL TAXATION. MOTION WAS MADE BY MARY CLANCEY AND DULY SECONDED TO MOVE THE QUESTION. MOTION PASSED BY VOICE VOICE. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #10. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED BY ROBERT BATTLES TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND FOUR HUNDRED DOLLARS (\$1400) FOR THE PURPOSE OF DEFRAYING THE COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENTS BY SEACOAST BIG BROTHER/BIG SISTER OF NEW HAMPSHIRE. MOTION FAILED.

ARTICLE #11. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE HUNDRED AND FIVE THOUSAND DOLLARS (\$105,000) FOR THE RECONSTRUCTION OF SOUTH ROAD AND TO AUTHORIZE THE WITHDRAWAL OF FIFTY-TWO THOUSAND DOLLARS (\$52,000) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE. THE BALANCE OF FIFTY-THREE THOUSAND DOLLARS (\$53,000) IS TO COME FROM GENERAL TAXATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #12. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED BY ROBERT BATTLES TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND NINE HUNDRED AND FIFTY DOLLARS (\$8,950) TO PURCHASE A STAINLESS STEEL SANDER/SALT SPREADER AND TO AUTHORIZE THE WITHDRAWAL OF FOUR THOUSAND THREE HUNDRED DOLLARS (\$4,300) PLUS ACCUMULATED INTEREST, FROM THE CAPITAL RESERVE FUND CREATED FOR THAT PURPOSE. THE BALANCE OF FOUR THOUSAND SIX HUNDRED FIFTY DOLLARS (\$4,650) IS TO COME FROM GENERAL TAXATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #13. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED DOLLARS (\$500) FOR THE SUPPORT OF THE SEACOAST MENTAL HEALTH CENTER, INC. MOTION PASSED BY VOICE VOTE.

ARTICLE #14. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED BY ROBERT BATTLES TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND DOLLARS (\$4,000) FOR FURTHER DEVELOPMENT OF THE TOWN CEMETERY. MOTION PASSED BY VOICE VOTE.

ARTICLE #15. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500) FOR A PROFESSIONAL AUDIT. THIS WOULD ONLY BE USED IF THE TOWN RECEIVES A FEDERAL GRANT WHICH REQUIRES SUCH AN AUDIT. MOTION MADE BY IRVING CROSS AND DULY SECONDED TO MOVE THE ARTICLE. MOTION PASSED BY VOICE VOTE.

A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO HAVE A TEN MINUTE RECESS. MOTION PASSED BY VOICE VOTE.

MEETING RECONVENED AT 3:25PM.

ARTICLE #16. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000) TO ESTABLISH A CONSERVATION FUND IN ACCORDANCE WITH NH RSA 36-A:5. THIS FUND WOULD BE USED TO PRESERVE AND MAINTAIN BRENTWOOD'S CHERISHED LANDSCAPE, NATURAL RECREATIONAL OPPORTUNITIES AND QUALITY OF LIFE FOR PRESENT AND FUTURE GENERATIONS. MOTION PASSED BY VOICE VOTE.

ARTICLE #17. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED BY ROBERT BATTLES TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND DOLLARS (\$7,000) TO BE EXPENDED IN ACCORDANCE WITH PLANS FORMULATED BY THE 250TH CELEBRATION COMMITTEE APPOINTED BY THE SELECTMEN IN 1989. MOTION PASSED BY VOICE VOTE.

ARTICLE #18. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED BY ROBERT BATTLES TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND DOLLARS (\$4,000) FOR AN ARTESIAN WELL AT THE LIBRARY. MOTION PASSED BY VOICE VOTE. A ROUND OF APPLAUSE WAS GIVEN TO THE BYRNE'S FOR SUPPLYING WATER TO THE LIBRARY OVER THE YEARS.

ARTICLE #19. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY CAROL CROSS TO SEE IF THE TOWN WILL VOTE TO EXTEND THE TERM OF THE BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION FOR TWO MORE YEARS. TO EXPIRE IN 1994. A MOTION WAS MADE BY IRVING CROSS TO MOVE THE ARTICLE. MOTION PASSED BY VOICE VOTE. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #20. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND FOUR HUNDRED AND NINETY DOLLARS (\$2,490.) FOR THE BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION. A MOTION WAS MADE BY IRVING CROSS TO MOVE THE ARTICLE. MOTION PASSED BY VOICE VOTE. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #21. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED BY ROBERT BATTLES TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3000) TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF PURCHASING A POLICE CRUISER IN 1994. MOTION PASSED BY VOICE VOTE.

ARTICLE #22. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED BY ROBERT BATTLES TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE HUNDRED THIRTY-THREE DOLLARS (\$533.) FOR THE WOMEN'S RESOURCE CENTER, A PRIVATE, NON-PROFIT ORGANIZATION, TO ASSIST IN FUNDING THE RAPE CRISIS INTERVENTION PROGRAM. MOTION PASSED BY VOICE VOTE.

ARTICLE #23. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED DOLLARS (\$200.) FOR THE SUPPORT OF THE NEW HAMPSHIRE SPCA. A PRIVATE, NON-PROFIT ORGANIZATION SERVING THE SEA-COAST SINCE 1872. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO MOVE THE ARTICLE. MOTION PASSED BY VOICE VOTE. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #24. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA31:19. MOTION PASSED BY VOICE VOTE.

ARTICLE #25. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED BY WILLIAM FENNELLY TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO CONVEY ANY REAL ESTATE ACQUIRED BY THE TOWN BY TAX COLLECTOR'S DEED. SUCH CONVEYANCE SHALL BE BY DEED FOLLOWING A PUBLIC AUCTION, OR THE PROPERTY MAY BE SOLD BY ADVERTISED SEALED BIDS, OR MAY BE OTHERWISE DISPOSED OF AS JUSTICE MAY REQUIRE, PURSUANT TO RSA 80:80. MOTION PASSED BY VOICE VOTE.

ARTICLE #25A. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED BY ROBERT BATTLES TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS. MOTION PASSED BY VOICE VOTE.

ARTICLE #26. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED BY ROBERT BATTLES TO THANK THE FOLLOWING PEOPLE FOR THEIR DEDICATION TO THE TOWN: JOAN TUCK, TRUSTEE OF TRUST FUNDS, RUSSELL GRIFFIN, CEMETERY TRUSTEE, DAVID ROBERTS, PLANNING BOARD, DOUGLAS VEINOTTE AND DONALD NEAULT BUDGET COMMITTEE, AND WILLIAM SPEAD FOR DOING OUR AUDIT. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO ADJOURN AT 4:15PM.

RESPECTFULLY SUBMITTED,

Phyllis Thompson
PHYLLIS THOMPSON, TOWN CLERK

SUMMARY INVENTORY OF VALUATION

LAND, IMPROVED AND UNIMPROVED	54,346,936.
RESIDENTIAL BUILDINGS	61,763,244.
COMMERCIAL/INDUSTRIAL	12,001,000.
MANUFACTURED HOUSING	1,756,800.
PUBLIC UTILITIES, ELECTRIC	1,408,400.

TOTAL VALUATIONS BEFORE EXEMPTIONS	131,276,380.
LESS EXEMPTIONS	392,400.

NET VALUATION ON WHICH TAX RATE IS COMPUTED*	130,883,980.

SCHEDULE OF TOWN PROPERTY AS OF 12/31/92

TOWN OFFICE BUILDING	LAND	115,000.
	BUILDING	133,800.
	EQUIPMENT	56,000.
HIGHWAY SHED	LAND	48,400.
	BUILDING	7,300.
	EQUIPMENT	48,900.
GRANGE MUSEUM	LAND	34,700.
	BUILDING	102,100.
	EQUIPMENT	15,229.
LIBRARY	LAND	32,900.
	BUILDING	128,500.
	EQUIPMENT	173,559.
SWASEY CENTRAL SCHOOL	LAND	82,000.
	BUILDING	1,006,900.
	EQUIPMENT	135,000.
POLICE DEPARTMENT	EQUIPMENT	35,000.
FIRE DEPARTMENT	EQUIPMENT	567,448.
TOWN CEMETERY	LAND	45,000.
SCRABBLE ROAD	LAND	44,500.
OFF ROUTE 125	LAND	44,000.
MIDDLE ROAD	LAND	45,000.
MIDDLE ROAD	LAND	53,500.
TOTAL TOWN PROPERTY		2,954,736.

* 1992 TAX RATE

MUNICIPAL RATE	3.07
COUNTY RATE	1.15
SCHOOL RATE	17.46

TAX RATE	21.68

BRENTWOOD POPULATION AS PER OFFICE OF STATE PLANNING 2590

1992 STATEMENT OF APPROPRIATIONS

GENERAL GOVERNMENT:

TOWN OFFICER'S SALARIES	78,689.
TOWN OFFICER'S EXPENSES	24,488.
ELECTION & REGISTRATION	2,085.
TOWN BUILDINGS EXPENSES	12,509.
CEMETERIES	125.
APPRAISAL OF NEW PROPERTY	4,075.
PLANNING & ZONING	29,986.
DAMAGES/LEGAL EXPENSES	17,500.
EMPLOYER/FICA	11,451.
/MEDICARE	2,550.

PUBLIC SAFETY:

POLICE DEPARTMENT	54,281.
FIRE DEPARTMENT	46,176.
CIVIL DEFENSE	101.

HIGHWAYS:

ROAD MAINTENANCE (SUMMER & WINTER)	124,777.
GENERAL EXPENSES, HIGHWAY	1,000.
STREET LIGHTING	275.

SANITATION:

RUBBISH REMOVAL	47,500.
LANDFILL FEES	67,946.
SRRDD DUES	1.
149-M DUES	1.
RECYCLING PROGRAM	6,225.

HEALTH & WELFARE:

VISITING NURSE ASSOCIATION	3,746.
GENERAL ASSISTANCE	2,805.
ROCKINGHAM COUNSELING CENTER	2,000.
ROCKINGHAM COMMUNITY ACTION	1,195.
ROCKINGHAM COUNTY NUTRITION	300.
R. MCFARLAND CENTER	750.
SEACOAST HOSPICE	1,850.
RED CROSS PLAN	300.

DEBT SERVICE: TAX ANTICIPATION NOTE	35,000.
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INSURANCE:	34,664.
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STATEMENT OF APPROPRIATIONS, CONT'D.

CULTURE/RECREATION:

LIBRARY	7,294.
PATRIOTIC PURPOSES	150.
CONSERVATION COMMISSION	2,270.

NET OPERATING BUDGET	624,065.
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WARRANT ARTICLES:

WELL AT LIBRARY	4,000.
PROFESSIONAL AUDIT	4,500.
BRIDGE REPAIRS	51,000.
ROAD RECONSTRUCTION	105,000.
250TH CELEBRATION	7,000.
LAND ACQUISITION	14,548.
CEMETERY DEVELOPMENT	4,000.
POLICE CRUISER PURCHASE	10,530.
SANDER/SPREADER PURCHASE	8,950.
FORESTRY TRUCK PURCHASE	32,000.
RECYCLING PROGRAM	4,748.
WOMEN'S RESOURCE CENTER	533.
CONSERVATION COMMISSION	3,000.
BRENTWOOD IND. DEV. COMMISSION	2,490.
SEACOAST MENTAL HEALTH	500.
NH SPCA	200.
CAPITAL RESERVE, CRUISER	3,000.

TOTAL WARRANT ARTICLES	255,999.
NET OPERATING BUDGET	<u>624,065.</u>

TOTAL APPROPRIATION	880,064.*
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* \$105,300 OF THIS AMOUNT TO BE WITHDRAWN FROM CAPITAL RESERVE ACCOUNTS

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1992 CONT'D

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
PROFESSIONAL AUDIT	4,500.		4,500.		4,500.	
WELL AT LIBRARY	4,000.		4,000.	3,400.	600.	
CONSERVATION COMMISSION	3,000.		3,000.		3,000.	
BRIDGE REPAIRS	51,000.		51,000.	39,242.	11,758.	
CRUISER PURCHASE	10,530.		10,530.	10,530.		
250TH CELEBRATION	7,000.		7,000.	4,277.	2,723.	
HUTCHINSON PROP. PURCHASE	14,548.		14,548.	14,548.		
B.I.D.C.	2,490.		2,490.	278.	2,212.	
ROAD REPAIRS/RECONSTR.	105,000.		105,000.	101,471.	3,529.	
DEVELOP CEMETERY LAND	4,000.		4,000.	1,616.	2,384.	
PURCHASE SANDER	8,950.		8,950.	8,950.		
FORESTRY/MINI-PUMPER	32,000.		32,000.	31,952.	48.	
WOMEN'S RESOURCE CENTER	533.		533.	533.		
C.R. POLICE CRUISER	3,000.		3,000.	3,000.		
RECYCLING PROGRAM	4,748.		4,748.	3,193.	1,555.	
SEACOAST MENTAL HEALTH	500.		500.	500.		
NH SPCA	200.		200.	200.		
WARRANT ARTICLES	255,999.		255,999.	223,690.	32,309.	
OPERATING BUDGET TOTALS	624,065.	52,233.	676,303.	599,460.	91,314.	14,471
	880,064.	52,233.	932,302.	823,150.	123,623.	14,471.
			823,150.		14,471.	
NET UNEXPENDED BALANCE:			109,152.		109,152.	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1992

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.		TOTAL AVAILABLE		EXPENDITURES		UNEXPENDED BALANCE		OVERDRAFTS
TOWN OFFICERS SALARIES	78,689.	9,913.		88,602.		81,429.		7,173.		
TOWN OFFICERS EXPENSES	24,488.	387.		24,875.		26,386.				1,511.
ELECTION & REGISTRATION	2,085.	75.		2,160.		2,075.		85.		
TOWN BUILDINGS EXPENSES	12,509.			12,509.		14,299.				1,790.
CEMETERIES	125.			125.		116.		9.		
APPRAISAL OF NEW PROP.	4,075.			4,075.		3,307.		768.		
PLANNING & ZONING	29,986.	6,061.		36,047.		24,358.		11,689.		
DAMAGES/LEGAL EXPENSES	17,500.			17,500.		16,098.		1,402.		
EMPLOYER FICA/MEDICARE	14,001.			14,001.		14,249.				248.
POLICE DEPARTMENT	54,281.	19,467.		73,748.		48,092.		25,656.		
FIRE DEPARTMENT	46,176.	8,153.		54,329.		52,207.		2,122.		
CIVIL DEFENSE	101.	291.		392.		311.		81.		
HIGHWAY MAINTENANCE	124,777.			128,146.		138,586.				10,440.
GENERAL EXP. HIGHWAYS	1,000.	3,369.		1,000.		1,416.				416.
STREET LIGHTING	275.			275.		285.		1,161.		
RUBBISH REMOVAL	47,500.			47,500.		46,339.		2,909.		10.
LANDFILL FEES	67,946.			67,946.		65,037.				
SRRDD DUES	1.			1.				1.		
149-M DUES	1.			1.				1.		
RECYCLING PROGRAM	6,225.			6,225.		6,000.		225.		
VISITING NURSE ASSN.	3,746.			3,746.		3,745.		1.		
GENERAL ASSISTANCE	2,805.			2,805.		1,657.		1,148.		
ROCK. COUNSELING CENTER	2,000.			2,000.		2,000.				
ROCK. COMMUNITY ACTION	1,195.			1,195.		1,195.				
ROCK. COUNTY NUTRITION	300.			300.		300.				
R. MCFARLAND CENTER	750.			750.		750.				
SEACOAST HOSPICE	1,850.			1,850.		1,850.				
RED CROSS PLAN	300.			300.		300.				
TAN INTEREST	35,000.			35,000.		6,547.		28,453.		
INSURANCE	34,664.	4,522.		39,186.		32,641.		6,545.		
LIBRARY	7,294.			7,294.		7,294.				
PATRIOTIC PURPOSES	150.			150.		206.				56.
CONSERVATION COMMISSION	2,270.			2,270.		385.		1,885.		
NET OPERATING BUDGET	624,065.	52,233.		676,303.		599,460.		91,314.		14,471.

FINANCIAL REPORT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1992

ASSETS

CASH

CHECKING ACCOUNT	230,564.45	
SAVINGS	20,211.65	
C.D.'S	500,000.00	
SECURITY BOND	23,384.25	
C.R. ROADS	3,189.15	
C.R. CRUISER	3,000.00	
C.R. AMBULANCE	<u>8,348.39</u>	
		788,697.89

UNREDEEMED TAXES

LEVY OF 1991	258,202.89	
LEVY OF 1990	136,942.85	
LEVY OF 1989	<u>13,583.69</u>	
		408,729.43

UNCOLLECTED TAXES AS OF 12/31/92	<u>465,503.82</u>	
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TOTAL ASSETS		1,662,931.14
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LIABILITIES

ACCOUNTS OWED BY THE TOWN

C.R. OFFSETS	14,537.54	
SCHOOL DIST. PAYABLE	1,457,840.00	
UNEXPENDED BALANCE		
OF APPROPRIATIONS	12,838.99	
SECURITY BOND	<u>23,384.25</u>	

TOTAL LIABILITIES		1,508,600.78
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CURRENT SURPLUS		154,330.36
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GRAND TOTAL		1,662,931.14
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TOWN CLERK'S REPORT
JANUARY 01,1992 TO DECEMBER 31,1992

AUTOMOBILE PERMITS ISSUED	2575	\$158,193.00
TITLE APPLICATION FEES:		776.00
DOG LICENSES:		
FEES COLLECTED:		1,388.50
FINES COLLECTED:		84.00
MARRIAGE LICENSES:		600.00
ELECTION FILING FEES:		9.00
VITAL RECORDS FEES:		2,272.00
MISCELLANEOUS FEES:		407.29
BOAT FEES:		1,975.04
		<hr/>
TOTAL REMITTED TO THE TOWN TREASURER		\$165,704.83

RESPECTFULLY SUBMITTED

Phyllis Thompson
BRENTWOOD TOWN CLERK

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF BRENTWOOD YEAR ENDING 12/31/92

	<u>1992</u>	<u>***LEVIES OF***</u> <u>1991</u>	<u>Prior</u> <u>1990</u>
Uncollected Taxes			
- Beg. of Year**:			
Property Taxes		724,077.21	6154.17
Resident Taxes		3,880.00	2650.70
Land Use Change			19,052.96
Yield Taxes		7.50	4,418.99
Utilities			
Revenues Committed			
- This Year:			
Property Taxes	\$2,824,621.99		
Resident Taxes	14,600.00		
Land Use Change	27,190.00		
Yield Taxes	2744.86		
Utilities			
RESIDENT	100.00		
TIMBER 93	509.22		
Current use fees	115.00		
Overpayment:			
Property Taxes		402.41	
Resident Taxes			
Land Use Change			
Yield Taxes			
Interest Collected			
On Delinquent Tax	4543.91	32,734.54	3.00
Cost Before Lien		4425.50	
Collected Resident	31.00	203.00	
Tax Penalties			
TOTAL DEBITS	\$ <u>2,874,455.98</u>	\$ <u>765,730.16</u>	\$ <u>32,279.82</u>

*This column is for municipalities whose fiscal year ends June 30.

**This amount should be the same as last year's ending balance.

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF BRENTWOOD YEAR ENDING 12/31/92

	1992	***LEVIES OF*** 1991	Prior 1990
Remitted to			
Treasurer During			
Fiscal Year:			
Property Taxes	2,353,061.17	717,140.40	
Resident Taxes	9760.00	2050.00	30.00
Land Use Change	24,655.00		
Yield Taxes	3254.08	7.50	
Utilities			
Interest	4543.91	32,734.54	
Penalties	31.00	203.00	3.00
Current Use Fees	115.00		
Cost Before Lien		4425.50	
Discounts Allowed:			
Abatements Made:			
Property Taxes	6057.00	7339.62	
Resident Taxes			530.00
Land Use Change			
Yield Taxes			
Utilities			
Uncollected Rev.			
- End of Year:			
Property Taxes	465503.82		6154.17
Resident Taxes	4940.00	1830.00	2090.70
Land Use Change	2535.00		19,052.96
Yield Taxes			4418.99
Utilities			
TOTAL CREDITS	\$ 2,874,455.98	\$ 765,730.16	\$ 32,279.82

*This column is for municipalities whose fiscal year ends June 30.

	1991	***ON LEVIES OF*** 1990	Prior
Unredeemed Taxes Balance at Beg. of Fiscal Year		225,075.31	108,451.50
Liens Sold or Executed During Fiscal Year	343,130.54		
Taxes Paid on Liens After Initial Lien			
Interest Collected After Sale/Lien Execution	3,928.61	14,235.13	29,696.73
Collected Redemption Costs	759.00	690.00	652.50
TOTAL DEBITS	\$ 347,818.15 =====	\$ 240,000.44 =====	\$ 138,800.73 =====
Remittance to Treasurer:			
Redemptions	\$84,927.65	88,132.46	89,267.63
Interest/Costs (After Sale or Lien Execution)	4,687.61	14,925.13	30,349.23
Abatements of Unredeemed Taxes			5600.18
Unredeemed Taxes, Int. & Costs Deeded to Munic.			
Unredeemed Taxes on Initial Sale/Lien	258,202.89	136,942.85	13,583.69
Unredeemed Taxes on Sales/Liens Executed After Initial Exec.			
Cash on Hand			
TOTAL CREDITS	\$ 347,818.15 =====	\$ 240,000.44 =====	\$ 138,800.73 =====

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE: Phyllis Thompson DATE: 2/18/93

UNREDEEMED TAXES FROM TAX LIENS

DECEMBER 31, 1992

	<u>LEVIES OF</u> <u>1991</u>	<u>1990 & PRIOR</u>
Aboia, John	992.39	646.25 +641.10
Aschoff, Diane	43.23	
Barrett Paul	920.50	
Bresciani, Deborah		5626.30
Blancato, Michael	1500.90	
Brentwood Properties	123.36	
Gritton, David & Janet	2460.84	2722.68
Bronk, Frank H. Jr.	2644.80	1236.46
Cadwell, Barbara	2263.15	
Canney, James	53.59	66.65 +54.91
Castonguay, Cleo & Doris	3929.30	3282.25
Clairville, William & Surrette, John	4236.95	
Clark, David	5195.32	
Crowell, Alberta	2520.05	
Crowell Alberta	327.16	
Currie, Raymond	2257.86	
Currie, Raymond	3528.38	
Day, Colombe	1976.64	
Day, Daniel & Phyllis	693.04	
DeConto, Ronald	3928.79	2761.46
Diamond, Ethel	1729.26	1138.88 +211.27
Diamond Ethel	2148.73	2002.24 +1011.11
Diamond, Ethel	3435.36	4382.65 +5135.54
Dills, Samuel	2275.83	
Doncaster, George	158.25	
Eastern Bank	63.10	
Fahey, Edward & Linda	3559.28	2514.44
Fiffick, Wendy	74.73	121.19
Fiffick, Wendy	42.77	57.05
Finch, Walter	2082.36	1034.43
Finch, Walter	5422.89	5079.88
Fortier, Brian & Gay	2927.77	5544.83
General Realty Trust	7312.36	2699.67
George Gary & Jan	3002.13	
Hanson, Hazel (Hrs)	55.70	58.10
Hanson, Hazel (Hrs)	1109.49	553.24
Heath, Deborah J.	662.71	
Hennessey, Frederick	4312.01	4312.05
Hilltop, Realty Trust	2704.53	3078.65
Holt, Phillip & Carol	2754.75	
Household Realty Trust	1085.42	429.17

UNREDEEMED TAXES FROM TAX LIENS

DECEMBER 31, 1992

	<u>LEVIES OF</u>	
	<u>1991</u>	<u>1990 & PRIOR</u>
Household Realty Trust	1047.12	399.25
Household Realty TRust	1047.12	390.70
Household Realty Trust	3347.60	2635.30
Household Realty Trust	1047.12	569.28
Household Realty Trust	995.32	356.48
Household Realty Trust	1010.12	311.56
Household Realty Trust	1061.92	311.56
Household Realty Trust	2239.65	1501.77
Houston DANiel C.	1504.07	
Husson Robin L.		398.57
J.C.Realty TRust	9718.56	8779.88
J.C.Realty Trust	943.51	816.30
Kail, Norman	4358.53	5566.42
Kiely John	538.84	
Knox Robert & Jean	2197.02	
Kumar Susanna	1989.47	
Locke, Norman & Linda	3056.05	3349.62
Lothian, George & Irene	2108.79	
MacDonald, Jerome	406.16	
Marr Victoria	4476.93	
Marvin Diane	1129.82	538.24
McMullen Joanne	4691.55	5938.56
Morrison Maureen	3735.83	
Mosccone, John	5395.65	
Newfields Realty	2822.41	1050.47
Newfields REalty	1141.21	224.94
Newfields Realty	1141.21	228.80
Newfields Realty	1141.21	259.16
Newfields REalty	1204.64	577.84
Newfields REalty	1216.27	385.35
Newfields REalty	1150.72	290.17
Newfields Realty	1148.61	347.92
Newfields Realty	1141.21	163.99
Newfields Realty	1160.24	238.85
Newfields Realty	1193.01	
Newfields Realty	1216.27	347.92
Newfields Realty	1250.10	816.30
Newfields Realty	1158.13	419.57
Newfields Realty	1336.79	664.45
Newfields Realty	1049.23	686.91
Newfields REalty	979.46	193.93
N.H. Electric Co-op	400.89	
Owner Unknown	899.35	621.65
Owner Unknown	1169.75	311.56

UNREDEEMED TAXES FROM TAX LIENS

DECEMBER 31, 1992

LEVIES OF

	<u>1991</u>	<u>1990 & PRIOR</u>
Owner Unknown	451.91	423.85
Owner Unknown	153.78	157.57
Piecuch, Debra	2209.23	2108.08
		5400.00 (C.U.)
Poleatewich, Sandra	5288.87	3461.27
		6256.00 (C.U.)
Poole, Ralph & Cheryl		109.05
Richard Jeffrey & Genevieve	3082.48	2911.17
Rollins Herbert L. Jr, & Margaret	2834.04	2508.02
Rosengard Selma	6250.93	
Rullo, Carl	7202.41	5601.71
		4602.13
Sanborn, George	1995.67	2487.70
Sanborn Richard	2952.44	3160.34
Sanborn Richard	3437.46	3355.99
Sanborn Robert	4244.35	4243.61
		1166.97
Sisemoore Jeffrey	4641.86	
Sultaire, Harold	1109.99	
Tardy Mary Jane	3606.85	3803.03
TCG	194.20	236.68
		223.65
Thibeault, Edward & Edith	1446.98	
Travel Top	5191.61	
Turner Donald R.J.	4839.56	5306.56
Unio REalty TRust	10,037.50	
RT101	165.65	
Veinotte, Douglas & Karen	5076.49	
Vitale georgette F.	2059.11	
Whitehouse Harold & Michele	2086.59	1201.25
Wilson Marc	2804.44	
Winslow Norman	2943.99	2408.57
Witherell, Thomas & Debra	3411.27	4428.61
Nash, Raymond		3396.96 (C.U.)
Sweeney, Michale		4000.00 (C.U.)

I hereby certify the above list showing the names and amount due from each delinquent taxpayers, as of December 31, 1992, is correct to the best of my knowledge and belief.

Respectfully Submitted,


Phyllis Thompson

Town Clerk/Tax Collector

TOWN OF BRENTWOOD, N.H.
TREASURER'S REPORT
January 1 to December 31, 1992

CASH ON HAND-January 1, 1992-Now Checking Account \$ 531,477.03

RECEIPTS:

Tax Collector		
1992 Property Taxes	\$2,353,061.17	
1991 Property Taxes	717,140.40	
1992 Resident Taxes	9,760.00	
Prior Years Resident Taxes	2,080.00	
Resident Tax Penalties	204.00	
Timber Taxes 1992 and Prior	3,261.58	
Land Use Change Taxes 1992 & Prior	24,655.00	
Interest on Delinquent Taxes	85,140.04	
Tax Sales Redeemed	262,327.74	
Property Tax Costs	6,527.00	
Current Use Fees	115.00	
Town Clerk		
Motor Vehicle Permit & Title Fees	158,969.00	
Marriage License Fees	600.00	
Dog License Fees, Penalties & Fines	1,472.50	
Filing Fees	9.00	
Miscellaneous Fees	2,679.29	
Boat Taxes	1,975.04	
State of N.H.		
Shared Revenue & Highway Blk Grant	108,065.39	
Reimb. CO Meals	291.07	
Recycling Grant	968.25	
Interest on NOW Account & Certif. Dep.	6,545.52	
Withdrawn from Capital Reserve	108,860.54	
Police Reimb.-Drugs	18,747.50	
Consultant Fees-Reimb.	17,947.15	
Sale of Town Property	150.00	
Cable Franchise Fees	3,112.44	
Ambulance Charges	1,900.00	
Cemetery Lots, Maint. & Filing Charges	4,346.00	
From Town Offices, Depts. & Boards	20,738.00	
Misc. Reimb. Refunds, Credits, etc.	23,870.96	
Bond for Road Work	72,526.00	
	<u>\$4,018,045.58</u>	
Tax Anticipation Loan	<u>1,450,000.00</u>	
Total Receipts		<u>5,468,045.58</u>
		<u>\$5,999,522.61</u>
LESS: Disbursements (Selectmen's Orders, Bank Debits, etc.)		<u>5,745,573.91</u>
CASH ON HAND-December 31, 1992-NOW Checking Acct.		<u>\$ 253,948.70</u>
Other Funds On Hand as of December 31, 1992		
Money Market Savings Account		\$ 20,211.65
Collateralized Certificates of Deposits		\$ 500,000.00

Warren A. Brown, Treasurer

THE TOWN AUDITOR'S REPORT WAS
UNAVAILABLE AT THE TIME OF
PRINTING.

COPIES WILL BE AVAILABLE BY
TOWN MEETING.

UNIFORM CLASSIFICATION OF RECEIPTS
AND PAYMENTS
RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES:

PROPERTY TAXES, 1992	2,353,061.17	
RESIDENT TAXES, 1992	9,760.00	
RESIDENT TAX PENALTIES	204.00	
TIMBER TAXES, 1992	3,254.08	
LAND USE CHANGE TAXES	24,655.00	
BOAT TAXES	1,975.04	
	-----	2,392,909.29

PREVIOUS YEARS:

PROPERTY TAXES	717,140.40	
RESIDENT TAXES	2,080.00	
TIMBER TAXES	7.50	
INT. ON DELINQUENT TAXES	85,140.04	
TAX SALES REDEEMED	262,327.74	
TAX LIEN COSTS	6,527.00	
	-----	1,073,222.68

FROM STATE:

REVENUE SHARING	108,065.39	
RECYCLING GRANT	968.25	
REIMBURSE C.D. MEALS	291.07	
	-----	109,324.71

FROM COUNTY: BUILDING INSPECTIONS

3,750.00

LOCAL SOURCES:

LICENSES/PERMITS/FEES	211,793.90	
SALE OF TOWN PROPERTY	150.00	
INTEREST ON DEPOSITS	6,545.52	
WITHDRAW FROM CAP. RESERVE	108,860.54	
INCOME FROM DEPTS.	16,988.00	
CABLE FRANCHISE FEE	3,112.44	
REIMB. PRIVATE DUTY	18,747.50	
CURRENT USE FEES	115.00	
	-----	366,312.90

OTHER THAN CURRENT REVENUE:

TAX ANTICIPATION NOTE	1,450,000.00
ROAD BOND	72,526.00

TOTAL RECEIPTS FROM ALL SOURCES:

5,468,045.58

CASH ON HAND, 1/1/92

531,477.03

DETAILED STATEMENT OF RECEIPTS

LOCAL TAXES:

CURRENT YEAR:

PROPERTY TAXES	2,353,061.17
RESIDENT TAXES	9,760.00
PENALTIES	204.00
TIMBER TAXES	3,254.08
LAND USE CHANGE TAXES	24,655.00
BOAT TAXES	1,975.04

PRIOR YEARS:

PROPERTY TAXES	717,140.40
RESIDENT TAXES	2,080.00
TIMBER TAXES	7.50
INT. ON DELINQUENT TAXES	85,140.04
TAX SALES REDEEMED	262,327.74
TAX LIEN COSTS	6,527.00

3,466,131.97

FROM STATE:

GENERAL REVENUE SHARING	108,065.39
RECYCLING GRANT	968.25
REIMBURSE C.D. MEALS	291.07

109,324.71

COUNTY: BUILDING INSPECTIONS

3,750.00

FROM LOCAL SOURCES:

MOTOR VEHICLE PERMITS	158,193.00
MOTOR VEHICLE PERMIT FEES	776.00
DOG LICENSES	1,388.50
DOG LICENSE PENALTIES	84.00
INTEREST ON DEPOSITS	6,545.52
BUILDING PERMITS/FINES	7,407.75
FILING FEES	9.00
DRIVEWAY PERMIT FEES	625.00
OIL BURNER PERMIT FEES	280.00
PISTOL PERMIT FEES	158.00
JUNK YARD PERMIT FEE	25.00
SALE OF BOOKS/MISC	247.00
REIMBURSEMENTS/REFUNDS	22,388.43
REIMBURSE CONSULTANTS FEES	17,957.15
REIMBURSE PRIVATE DUTY POLICE	18,747.50
PLANNING BOARD FEES	5,566.57
ZBA FEES	280.00
TEST PIT FEES	1,575.00
VOIDED/UNCASHED CHECKS	1,482.53
CABLE FRANCHISE FEE	3,112.44
INSURANCE REPORTS	255.00
CEMETERY LOTS/MAINTENANCE	4,346.00

DETAILED STATEMENT OF RECEIPTS, CONT'D.

FROM LOCAL SOURCES:

DRAGWAY PERMIT FEE	100.00
MISCELLANEOUS FEES	321.39
ADJUSTMENT	137.29
SALE OF TOWN PROPERTY	150.00
WITHDRAW FROM CAPITAL RESERVES	108,860.54
TOWN CLERK FEES	3,279.29
AMBULANCE CHARGES	1,900.00
CURRENT USE FEES	<u>115.00</u>
	366,312.90

RECEIPTS OTHER THAN CURRENT REVENUE:

TAX ANTICIPATION NOTE	1,450,000.00
ROAD BOND	72,526.00

TOTAL RECEIPTS FROM ALL SOURCES:	5,468,045.58
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PAYMENTS

GENERAL GOVERNMENT:

TOWN OFFICERS SALARIES	81,428.79
TOWN OFFICERS EXPENSES	26,385.88
ELECTION & REGISTRATION	2,074.85
TOWN BUILDINGS EXPENSES	14,298.73
CEMETERIES	116.05
APPRAISAL OF NEW PROPERTY	3,307.00
PLANNING & ZONING	24,358.19
DAMAGES/LEGAL EXPENSES	16,097.70
FICA/MEDICARE	14,248.81

PUBLIC SAFETY:

POLICE DEPARTMENT	48,091.54
FIRE DEPARTMENT	52,207.10
CIVIL DEFENSE	311.02

HIGHWAYS:

ROAD MAINTENANCE	138,586.03
GENERAL EXP., HIGHWAYS	1,416.10
STREET LIGHTING	284.60

SANITATION:

RUBBISH REMOVAL	46,338.75
LANDFILL FEES	65,036.58
RECYCLING	6,000.00

HEALTH & WELFARE:

VISITING NURSE ASSN.	3,745.49
GENERAL ASSISTANCE	1,657.04
ROCKINGHAM COUNSELING CENTER	2,000.00
ROCKINGHAM COUNTY NUTRITION	300.00
RICHIE MCFARLAND CHILDREN'S CENTER	750.00
SEACOAST HOSPICE	1,850.00
SEACOAST RED CROSS PLAN	300.00
ROCKINGHAM COMMUNITY ACTION	1,195.00

LIBRARY:	7,294.00
CONSERVATION COMMISSION:	385.00
PATRIOTIC PURPOSES:	205.95

INTEREST PAYMENT: TAN	6,547.21
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INSURANCE:	32,640.84
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TOTAL OPERATING EXPENSES	599,458.25
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PAYMENTS, CONT'D.

UNCLASSIFIED:

WELL AT LIBRARY	3,400.00
BRIDGE REPAIRS	39,242.28
POLICE CRUISER	10,530.00
250TH CELEBRATION	4,277.10
PURCHASE OF HUTCHINSON PROPERTY	14,548.00
B.I.D.C.	277.87
ROAD RECONSTRUCTION	101,470.71
DEVELOP CEMETERY LAND	1,616.15
SANDER/SALT SPREADER	8,950.00
FORESTRY/MINI-PUMPER	31,952.22
WOMEN'S RESOURCE CENTER	533.00
CAPITAL RESERVE, POLICE CRUISER	3,000.00
RECYCLING PROGRAM	3,193.39
SEACOAST MENTAL HEALTH	500.00
NH SPCA	200.00

223,690.72

PRINCIPAL OF DEBT: TAN	1,450,000.00
RE-INVEST IN CD'S	520,000.00
TAXES BOUGHT BY TOWN	343,130.54
ABATEMENTS/REFUNDS	34,066.27
WARRANT ARTICLES CARRIED OVER	6,363.28
TAX LIENS	7,983.00
CEMETERY LOT MAINTENANCE	1,175.00
SPECIAL CONSULTANTS FEES	16,677.15
PARTIAL REPAYMENT OF BOND	49,141.75
VOIDED/UNCASHED CHECKS	945.91
ADJUSTMENT	(109.96)
COUNTY INSPECTIONS	2,440.00

2,431,812.94

PAYMENTS TO OTHER GOVT. DIVISIONS:

STATE	1,957.00
COUNTY	153,673.00
SCHOOL	2,334,982.00

2,490,612.00

TOTAL PAYMENTS FOR ALL PURPOSES:	5,745,573.91
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES:

SELECTMEN	4,700.00
ADMINISTRATIVE ASSISTANT	25,032.79
TOWN CLERK/TAX COLLECTOR	21,535.44
TREASURER	1,500.00
LIBRARIAN	9,838.15
ASSISTANT LIBRARIAN	1,507.44
TRUSTEES, BOOKKEEPER	900.00
HEALTH OFFICER	100.00
BUILDING INSPECTOR	7,807.02
TEST PIT VIEWER	1,327.50
DRIVEWAY PERMIT FEES	562.50
DEPUTY TOWN CLERK/TAX COLLECTOR	2,237.30
OIL BURNER PERMIT FEES	270.00
OFFICE CLERK	2,830.65
WELFARE ADMINISTRATOR	750.00
AUDITOR	500.00
UNEMPLOYMENT COMPENSATION	30.00
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	81,428.79

TOWN OFFICERS EXPENSES:

CONTRACTS	775.06
DUES	868.17
REGISTRY OF DEEDS	722.50
PUBLIC NOTICES	389.53
OFFICE EQUIPMENT	4,264.67
OFFICE SUPPLIES	1,271.47
POSTAGE	2,922.29
SEMINARS	237.75
MILEAGE	148.50
FORMS/PRINTING/BOOKS	831.16
1991 TOWN REPORT	1,201.50
CALENDARS	17.75
ANIMAL BOARDING	223.00
UPDATING TAX MAPS	598.00
MICROFILM/RESTORE TOWN RECORDS	2,582.29
AUTO BOOKS	94.00
CONVENTIONS	545.20
RSA UPDATES	272.20
COMPUTER SUPPLIES/SUPPORT	3,625.08
DOG TAGS/LICENSES	93.76
BRENTWOOD NEWSLETTER	3,000.00
TAX LIEN ABSTRACTS	1,702.00
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	26,385.88

POLICE DEPARTMENT:

ADMINISTRATION	2394.57
POLICE DUTY	21932.48
PRIVATE DUTY	15088.00
OFFICER TRAINING	1252.99
MILEAGE	286.50
GAS	2448.06
RADAR/RADIO REPAIRS	271.59
CRUISER, SCHEDULED MAINTENANCE	1045.16
CRUISER, UNSCHEDULED MAINTENANCE	915.58
CLOTHING ALLOWANCE	1731.08
BATTERIES	101.48
AMMO	314.58
SUPPLIES	<u>309.47</u>
	48091.54

FIRE DEPARTMENT:

SECRETARIAL SALARY	1231.72
PERSONNEL SALARIES	11213.50
FIRE CHIEF SALARY	5175.00
DUES/SUBSCRIPTIONS/BOOKS	164.03
OFFICE SUPPLIES	114.63
DIESEL/GAS	1437.41
RADIO MAINTENANCE	908.43
VEHICLE MAINTENANCE, UNSCHEDULED	1335.50
VEHICLE MAINTENANCE, SCHEDULED	3907.98
EQUIPMENT MAINTENANCE	2514.50
RED PHONE SYSTEM	1279.45
HEATING OIL	1740.60
PERSONNEL EQUIPMENT	1854.87
FIRE/EMT TRAINING	3851.26
NEW ENGLAND TELEPHONE	991.94
AMBULANCE SUPPLIES/TRAINING	3409.87
AIR PACK REPAIRS	519.53
EQUIPMENT REPLACEMENT	3162.28
NEW EQUIPMENT	765.60
FOAM/EMULSIFIER	2278.87
INSPECTIONS	827.50
TRUCK DAMAGE REPAIRS	<u>3522.63</u>
	52207.10

SANITATION:

LANDFILL FEES	65036.58
RUBBISH REMOVAL	46338.75
RECYCLING PROGRAM	<u>6000.00</u>
	117375.33

TOWN BUILDINGS EXPENSES:

LIBRARY, OIL/GAS	1,062.97
ELECTRIC	848.28
TELEPHONE	355.75
MAINTENANCE	504.90
CUSTODIAN	269.50
TOWN HALL, OIL	488.03
ELECTRIC	1,895.44
TELEPHONE	1,267.83
MAINTENANCE	5,194.84
BOTTLED WATER	136.75
CUSTODIAN	1,375.29
GRANGE, ELECTRIC	112.47
LP GAS	17.17
MAINTENANCE	359.50
SHED, ELECTRIC	410.01
	<u>14,298.73</u>

ELECTION & REGISTRATION:

PUBLIC NOTICES	395.82
SUPPLIES	81.73
SET UP HALL	300.00
BALLOTS	76.30
MODERATOR	125.00
1ST SUPERVISOR	150.00
2ND SUPERVISOR	125.00
3RD SUPERVISOR	75.00
BALLOT CLERKS	120.00
BALLOT COUNTERS	126.00
ELECTION DAY MEALS	500.00
	<u>2,074.85</u>

PROPERTY TAX /C.U. ASSESSMENTS	3,307.00
LEGAL EXPENSES/DAMAGES	16,097.70
CEMETERIES	116.05
LIBRARY	7,294.00
PATRIOTIC PURPOSES	205.95
DEBT INTEREST: TAN	6,547.21
VISITING NURSE ASSOCIATION	3,745.49

CIVIL DEFENSE:

OFFICE SUPPLIES	19.95
MEALS FOR DRILLS	<u>291.07</u>
	311.02

HIGHWAYS, STREETS & BRIDGES:

SUMMER:

SALARIES	14,425.50
EQUIPMENT	25,243.00
CUT BRUSH/TREES	995.00
COLD PATCH	610.77
RAILS	3,012.87
OIL/SHIM	30,838.95
PARTS/SUPPLIES	27.08
SPECIAL PROJECT	495.00
MATERIAL	<u>503.60</u>
	76,151.77

WINTER:

SALARIES	11,308.00
EQUIPMENT	37,489.50
SAND	3,622.50
SALT	8,194.73
PARTS/REPAIRS	587.76
PATCH	<u>1,231.77</u>
	62,434.26

STREET LIGHTING:	284.60
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GENERAL EXPENSES, HIGHWAY:

TOOLS	925.50
SIGNS	<u>490.60</u>
	1,416.10

CONSERVATION COMMISSION

DUES	150.00
TITLE SEARCH	<u>235.00</u>
	385.00

EMPLOYER CONTRIBUTIONS:

FICA/MEDICARE/IRS	14,248.81
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PLANNING BOARD:

ZBA SECRETARY	232.64
P.B. SECRETARY	4,981.96
REGISTRY OF DEEDS	300.16
PUBLIC NOTICES	1,162.57
OFFICE SUPPLIES	184.09
POSTAGE	654.43
SEMINARS	80.00
MILEAGE	134.00
LEGAL EXPENSES	4,309.56
PRINT BALLOTS	111.15
ZONING BOOKS	488.72
ROCKINGHAM PLANNING COMMISSION, DUES	1,965.00
CONSULTANTS FEES	2,841.91
CIRCUIT RIDER	6,912.00
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	24,358.19

WELFARE:

GENERAL ASSISTANCE	1,657.04
ROCKINGHAM COUNSELING CENTER	2,000.00
ROCKINGHAM COUNTY NUTRITION	300.00
RICHIE MCFARLAND CHILDREN'S CENTER	750.00
SEACOAST HOSPICE	1,850.00
SEACOAST RED CROSS PLAN	300.00
ROCKINGHAM COMMUNITY ACTION PROGRAM	1,195.00
WOMEN'S RESOURCE CENTER	533.00
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	8,585.04

WARRANT ARTICLES:

WELL AT LIBRARY	3,400.00
BRIDGE REPAIRS	39,242.28
POLICE CRUISER	10,530.00
250TH CELEBRATION	4,277.10
PURCHASE HUTCHINSON PROPERTY	14,548.00
B.I.D.C.	277.87
ROAD RECONSTRUCTION	101,470.71
DEVELOP CEMETERY LAND	1,616.15
SALT SPREADER/SANDER	8,950.00
FORESTRY/MINI-PUMPER	31,952.22
CAPITAL RESERVE, POLICE CRUISER	3,000.00
RECYCLING PROGRAM	3,193.39
SEACOAST MENTAL HEALTH	500.00
NH SPCA	200.00
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	223,157.72

INSURANCES:

PROPERTY/LIABILITY	23,192.00
PUBLIC OFFICIALS LIABILITY INS.	1,350.00
WORKER'S COMPENSATION	2,398.43
PUBLIC OFFICIALS BONDS	803.00
BLUE CROSS/BLUE SHIELD	4,137.12
LIFE/DISABILITY	611.25
DENTAL	149.04

	32,640.84

MISCELLANEOUS:

TAXES BOUGHT BY TOWN	343,130.54
ABATEMENTS/REFUNDS	34,066.27
TAN: PRINCIPAL	1,450,000.00
C.D.'S REINVESTED	520,000.00
COUNTY TAX	153,673.00
STATE	1,957.00
SCHOOL	2,334,982.00
250TH CELEBRATION	2,160.00
RENOVATIONS AT GRANGE	1,143.48
BIDC	83.80
ZONING REVISION	2,976.00
TAX LIENS	7,983.00
CEMETERY LOT MAINTENANCE	1,175.00
COUNTY INSPECTIONS	2,440.00
REPAY ROAD BOND	49,141.75
SPECIAL CONSULTANTS FEES	16,677.15
VOIDED/UNCASHED CHECKS	945.91
ADJUSTMENT	(109.96)

	4,922,424.94

TOTAL PAYMENTS FOR ALL PURPOSES:

5,745,573.91

CASH ON HAND DECEMBER 31, 1992:

253,948.70

1992 SALARIES

ALMON, WAYNE	283.50	MURDO, ANNE	85.50
ANDERSON, ROGER	4590.36*	MELENDY, COLE	31.50
APRIL, JOHN	2077.00	MENTER, DAVID	3745.46 *
BAKIE, PETER	4225.24*	MOREHEAD, MARILYN	9838.15
BATTLES, ROBERT	1650.00	MURDO, MICHAEL	103.50 *
BELANGER, CHRISTINE	1111.52	NASH, RAYMOND	97.50
BELIVEAU, CAROLE	5511.58	PERKINS, WALTER	270.00
BIRD, JOSEPH	1016.25	PLOOF, MICHAEL	3456.02 *
BLANCATO, COLLEEN	91.00	ROBERTSON, KEN	601.25
BLANCATO, MICHAEL	151.63	ROBINSON, WAYNE	4446.14 *
BROWN, WARREN	1500.00	RUEST, DANIEL	5715.00
BUSH, CURTIS	472.00	RUEST, JOHN	14685.00
BYRNE, NORMAN	7410.00	SCHAEFER, JOHN	144.00
BYRNE, WARD	26.00	SCHMITT, JOHN	15.75
CALDERONE, BARON	204.25	SPEAD, WILLIAM	500.00
CARRIGAN, SCOTT	683.75	ST.ARMAND, DAN	2320.00
CLANCEY, FRANK	648.75	ST.HILAIRE, WAYNE	22.50
CLANCEY, MARY	1231.72	STEVENS, HERBERT	904.42 *
COULP, MICHAEL	125.03*	STEVENS, JOHN	338.50
CROSS, IRVING	1500.00	STROUT, RICHARD	130.00
CURRIER, RICHARD	195.75	TASH, OLIVE	25032.79
DEMERITT, DUANE	1420.25	THOMPSON, JOHN	2040.50
DION, ALFRED	85.50	THOMPSON, PHYLLIS	21535.44
FENNELLY, WILLIAM	1842.00	THORSELL, CAROLYN	2830.65
GAYNOR, CAROLE	900.00	TUCK, GIL	6512.02
GAYNOR, JOHN	71.50	TUCK, JOAN	750.00
GILSON, ROBERT	495.00	VAHEY, WILLIAM	3321.56 *
GOVE, JOYCE	1327.50	WALLACE, ANN	258.75
GRAHAM, WARREN	195.00	WARNOCK, STEVEN	4001.84 *
HANLEY, PAUL	4388.40*	WATSON, JOHN	1170.00
HARRIS, PRISCILLA	1654.31	WELCH, KENNETH	3537.34 *
HEAD, ANDREW	231.00	WEST, BRIAN	764.00
ISABELLE, DOUGLAS	1912.00	WHITEHOUSE, BRENT	555.75
JOHNSTON, KEVIN	2564.78*	WILLIAMS, RICHARD	488.00
KENNY, IAIN	29.25	WILLIAMS, SUSAN	116.25
KERN, SUSAN	19.50	WILSON, GORDON	1140.00
LAMPERT, ALLEN	77.00	WILSON, ROBERT	535.00
LEMOINE, KEVIN	4668.00	WOOD, GRACE	1507.44
LEWIS, RICHARD	450.00	ZACHER, RICHARD	141.75
LOCKE, NORMAN	430.56		
LULEK, BRIAN	619.50		
LULEK, JASON	279.00		

* INCLUDES PRIVATE DUTY

PROPOSED 1993 BUDGET

PURPOSE OF APPROPRIATION:	1992 BUDGET	BUDGET COMMITTEE NOT RECOMMENDS RECOMMENDED
GENERAL GOVERNMENT:		
TOWN OFFICERS SALARIES	78,689.	86,747.
TOWN OFFICERS EXPENSES	24,488.	27,353.
ELECTION & REGISTRATION	2,085.	755.
CEMETERIES	125.	125.
TOWN BUILDINGS EXPENSES	12,509.	10,487.
APPRAISALS NEW PROP/C.U.	4,075.	3,500.
DAMAGES/LEGAL EXPENSES	17,500.	15,000.
PLANNING AND ZONING	29,986.	28,079.
FICA/MEDICARE	14,000.	14,581.
IRS	1.	1.
PUBLIC SAFETY:		
POLICE DEPARTMENT	54,281.	58,729.
FIRE DEPARTMENT	46,176.	45,676.
CIVIL DEFENSE	101.	351.
HIGHWAYS:		
SUMMER MAINT.	70,274.	70,063.
WINTER MAINT.	54,503.	57,708.
GEN. EXPENSES	1,000.	1,000.
STREET LIGHTING	275.	288.
SANITATION:		
RUBBISH REMOVAL	47,500.	48,500.
LANDFILL FEES	67,946.	67,580.
SRRDD 53B	1.	1.
149-M DUES	1.	1.
RECYCLING	6,225.	7,998.
HEALTH & WELFARE:		
VISITING NURSE ASSN.	3,746.	3,746.
GENERAL ASSISTANCE	2,805.	2,200.
ROCK. COUNSELING CENTER	2,000.	2,000.
ROCK. COUNTY NUTRITION	300.	252.
R. MCFARLAND CENTER	750.	750.
SEACOAST HOSPICE	1,850.	200.
SEACOAST RED CROSS PLAN	300.	300.
ROCK. COMM. ACTION	1,195.	1,455.
SEXUAL ASSAULT CENTER		550.
CULTURE & RECREATION:		
LIBRARY	7,294.	7,512.
PATRIOTIC PURPOSES	150.	175.
CONSERVATION COMM.	2,270.	232.

PROPOSED 1993 BUDGET CONTINUED

PURPOSE OF APPROPRIATION:	BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
DEBT SERVICE: TAN	35,000.	20,000.	
INSURANCE PREMIUMS	34,664.	33,816.	
RETIREMENT		969.	
NET OPERATING BUDGET:	624,065.	618,601.	
WARRANT ARTICLES:			
SOUTH ROAD RECONSTR.		39,265.	
HOT TOP CRAWLEY FALLS		12,330.	
PAVE LIBRARY PARKING		3,500.	
PAVE TOB PARKING		6,000.	
FURNACE FOR LIBRARY		1,000.	
FURNACE FOR GRANGE		1,500.	
REPLACE AIR PACKS		18,400.	
SURVEY TOWN OWNED LAND		5,500.	
UPDATE MASTER PLAN		5,000.	
PURCHASE LINDON PROPERTY		10,000.	
C.R. FOR NEW HIGHWAY SHED		5,000.	
PURCHASE CHURCH LAND		1.	
C.R. REPLACE AMBULANCE		13,000.	
PROFESSIONAL AUDIT	4,500.		
WELL AT LIBRARY	4,000.		
CONSERVATION COMMISSION	3,000.		
C.R. BRIDGE REPAIRS	51,000.		
C.R. ROAD RECONSTRUCTION	105,000.	7,100.	
DEVELOP CEMETERY LAND	4,000.	10,550.	
HUTCHINSON PROP. PURCHASE	14,548.	14,548.	
B.I.D.C.	2,490.		
250TH CELEBRATION	7,000.		
PURCHASE CRUISER	10,530.		
C.R. CRUISER	3,000.	8,000.	
C.R. SANDER	8,950.		
C.R. FORESTRY	32,000.		
WOMEN'S RESOURCE CENTER	533.		
RECYCLING PROGRAM	4,748.		
SEACOAST MENTAL HEALTH	500.	500.	
NH SPCA	200.	250.	
AREA HOMEMAKERS		1,000.	
INSURANCE FOR BRC			3400.
TOTAL WARRANT ARTICLES	255,999.	162,444.	3400.
OPERATING BUDGET	624,065.	618,601.	
TOTALS	880,064.	781,045.	3400.

**REPORT OF THE TRUSTEES OF THE TRUST FUND
FISCAL YEAR ENDING DECEMBER 31, 1992**

Account A Principal	
Beginning Balance Various Accounts	43,619.05
Capital Gain	1,402.12
Balance End of Year	45,021.17
Account A Income	
Beginning Balance	17,646.10
Income During Year	2,934.16
Expended During Year	3,800.76
Bank Charge	11.47
Balance End of Year	16,767.93
Account B Principal	
Beginning Balance Various Accounts	25,254.51
Capital Gain	762.27
Balance End of Year	26,016.78
Account B Income	
Balance Beginning of Year	6,106.66
Expended During Year	1,090.00
Income During Year	2,106.20
Bank Charge	5.00
Balance End of Year	7,122.86
Library Trust - Diane McCain	
Balance Beginning of Year	536.39
Interest for Year 1992	4.22
Balance Closed to School Library	540.61
Capital Reserve Fund for Repairing Three Bridges	
Balance Beginning of Year	39,123.51
Interest for Year 1992	1,138.77
Balance Closed to Town 11/92	40,262.38
Capital Reserve Fund - Roads Reconstruction	
Balance Beginning of Year	12,666.62
Interest for Year 1992	232.74
6 Month CD	40,000.00
Interest for Year 1992	1,220.23
Check Drawn to Town 7/29/92	(50,930.44)
Balance End of Year	3,189.15
Capital Reserve Fund - Cruiser	
Balance Beginning of Year	7,000.75
Interest for Year 1992	65.68
Balance Closed to Town 4/1/92	7,066.43

Capital Reserve Fund - Sander	
Balance Beginning of Year	4,300.46
Interest for Year 1992	39.54
Balance Closed to Town 4/1/92	4,340.00
Capital Reserve Fund - Ambulance	
Balance Beginning of Year	8,000.00
Interest for Year 1992	348.39
Balance End of Year	8,348.39
Capital Reserve Fund - Forestry	
Balance Beginning of Year	6,000.00
Interest for Year 1992	261.29
Balance Closed to Town 1/4/93	6,261.29
Cemetery General Fund	
Balance Beginning of Year	357.35
Interest for Year 1992	9.92
Bank Charges	(9.00)
Additional	1,175.00
Balance End of Year	1,533.27
Capital Reserve Fund - 1992 Cruiser	
Balance Beginning of Year	0
Deposit	3,000.00
Balance End of Year	3,000.00

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT
IS COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

DATE: Feb 10, 1993

TRUSTEE: Errol Gaynor Treas



The 250th Celebration Committee wishes to thank all the community organizations, area businesses and individuals of Brentwood and surrounding communities for three years of support. The participation in activities and purchase of souvenir items has been very gratifying.

The remaining supply of souvenir booklets will be turned over to the Brentwood Historical Society and the medals to the Town. The hats not sold by Town Meeting time will be given to the Brentwood Newsletter. Income from sale of these will go toward the support The Newsletter in appreciation for their coverage and for Linda Rousseau's untiring efforts in all the activities ranging from the Variety shows to the parades and everything in between.

Word was received in February that the plaque that we applied for commemorating Daniel Webster's Rockingham Memorial Address at Brentwood in 1812 is sixteenth on the approved list and will probably be erected sometime in 1994 as the State averages about ten per year.

Finally, we point with a degree of pride to the financial report. In spite of difficult economic times, we are able to return nearly \$13,000 of the \$19,000 appropriated and feel that we have succeeded in our stated purposes of not only providing a good time but of raising community awareness and involvement.

It has been a pleasure to serve on this committee.

Jane Byrne, Linda Cowie, Joan Tuck, Verna Cronan, Rebecca Dunham, Thirza Northrup Lausier, Arlene and Lawrence Lyford, and Norman Wilson.

FINAL REPORT OF THE
250TH CELEBRATION COMMITTEE

	INCOME	EXPENSES
1990 Appropriation	\$5,000.00	
1991 Appropriation	\$7,000.00	
1992 Appropriation	\$7,000.00	
Raised by Committee		
From sale of items:		
Medals, books, hats,		
pins, license plates	\$9,607.30	\$9,306.51
and donations		
Fashion Show 1990	\$1,706.23	\$432.35
Dance 1991	\$498.90	\$138.00
Variety Show 1991	\$1,222.00	\$323.37
Variety Show 1992	\$1,061.00	\$125.00
Fireworks		\$3,000.00
Parades	\$147.10	\$5,688.30
Oct. 11, 12 weekend		\$1,461.65
Postage		\$107.36
Secretary of State		\$50.00
Bank interest	\$295.32	
	\$19,000.00	\$14,537.85
		\$20,632.54
TOTAL INCOME	\$33,537.85	
EXPENSES	\$20,632.54	
TO BE RETURNED TO TOWN	\$12,905.31	
BALANCES AS OF 2/12/93		
On Town books	\$9,956.82	
Committee Check Book	\$2,948.49	
	\$12,905.31	

RESPECTFULLY SUBMITTED,
JANE BYRNE, CO-CHAIR
LINDA COWIE, CO-CHAIR

REPORT OF THE CHIEF OF POLICE

HONORABLE BOARD OF SELECTMEN
CITIZENS OF BRENTWOOD

IT IS ONCE AGAIN MY PLEASURE TO SUBMIT THIS REPORT FOR THE YEAR 1992. THIS YEAR WE HAVE HAD ONE VACANCY OCCUR BY THE RESIGNATION OF OFFICER PAUL HANLEY. WE ADDED PETER BAKIE TO THE DEPARTMENT TO FILL THE ABOVE VACANCY. PETER IS CERTIFIED BY THE NEW HAMPSHIRE POLICE TRAINING AND STANDARDS COUNCIL.

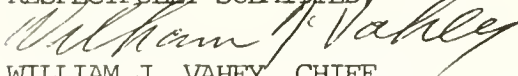
WE ALSO ACCEPTED, WITH REGRET, THE RETIREMENT OF OFFICER NORMAN LOCKE, WHO IN THE PAST FEW YEARS SERVED AS THE TOWN'S ANIMAL CONTROL OFFICER. HE HAS BEEN DEEPLY MISSED. FILLING THAT VACANCY IS MICHAEL BLANCATO.

I WOULD LIKE TO THANK THE BOARD OF SELECTMEN, THE CITIZENS OF BRENTWOOD AND THE OFFICERS OF THE DEPARTMENT FOR THEIR SUPPORT AND COOPERATION THIS PAST YEAR.

THE FOLLOWING IS A BREAKDOWN OF THE TYPE AND NUMBER OF COMPLAINTS ANSWERED BY THE DEPARTMENT THIS YEAR:

MOTOR VEHICLE ACCIDENTS	25
DOMESTIC DISTURBANCES	9
MUTUAL ASSISTANCE	12
FIRE/AMBULANCE	20
ANIMAL COMPLAINTS	35
MISC. COMPLAINTS	129
COURT	40
JUVENILE	4
VANDELISM	11
BURGLARY	5
THEFT	6
D.W.I.	6

RESPECTFULLY SUBMITTED



WILLIAM J. VAHEY, CHIEF
BRENTWOOD POLICE DEPARTMENT

REPORT OF THE BUILDING INSPECTOR

A TOTAL OF 87 BUILDING PERMITS WERE ISSUED IN 1992. A BREAKDOWN OF THE PERMITS AND THE ESTIMATED VALUES IS LISTED:

NEW DWELLINGS	25	1,995,900.00
ADDITIONS	16	114,193.00
COMMERCIAL BUILDINGS	3	102,600.00
PORCHES/DECKS	12	35,500.00
GARAGES/SHEDS/BARNs	12	71,350.00
REMODELINGS	11	51,000.00
MOBILE HOMES	1	500.00
SCREEN HOUSE	1	500.00
SIGNS	1	200.00
MISCELLANEOUS	5	30,275.00
TOTAL	87	2,402,018.00

RESPECTFULLY SUBMITTED,

GILBERT L. TUCK
BUILDING INSPECTOR

REPORT OF THE FIRE DEPARTMENT

THE FIRE DEPARTMENT RESPONDED TO 128 FIRE CALLS AND 97 MEDICAL AID CALLS IN 1992.

ENGINE 2, THE 1968 FORD CAB OVER HAS BEEN REPLACED BY THE NEW RESCUE 2. CURRENTLY ALL OUR APPARATUS IS PAID FOR AND EACH YEAR WE PUT MONEY ASIDE IN A CAPITAL RESERVE FUND FOR THE FUTURE PURCHASE OF A NEW AMBULANCE.

WE TRAIN TWICE A MONTH AND WOULD WELCOME ANY NEW VOLUNTEERS. ANY INTERESTED PERSON SHOULD CONTACT A MEMBER OF THE FIRE DEPARTMENT OR RESCUE SQUAD.

THE MEN AND WOMEN OF THE DEPARTMENT WOULD LIKE TO THANK THE PEOPLE OF BRENTWOOD FOR THEIR CONTINUED SUPPORT.

RESPECTFULLY SUBMITTED,

NORMAN J. BYRNE, FIRE CHIEF
KEVIN LEMOINE, DEPUTY CHIEF
ROBERT WILSON, DEPUTY CHIEF
RICHARD WILLIAMS, FIRE WARD
BRIAN WEST, FIRE WARD

MARY E. BARTLETT LIBRARY

What a rewarding feeling to know that our library facilities are being used by 854 registered readers. In this "economic slump" our residents can find enjoyment and entertainment with a fine selection of books, magazines, and audio tapes.

Our reference section has been greatly updated. There are a variety of sources to check when it is time for students' special assignments or projects, whether brief or involved. We hope that you take advantage of these new books and see how useful they can be.

The 250th celebration brought about the "long-overdue" dedication of the George E. Beyea Children's Room. It was a well-attended event and gave many their first opportunity to really inspect this beautiful room. Once again we want to thank all the many people who were involved in this gigantic project.

The Friends of the Library, with its superb President and officers took on the monumental task of organizing the third house tour in Brentwood. In addition, under the constant guidance of Marilyn Schaefer, the Friends hand-pieced a beautiful quilt and raffled it off in December. Both of these fundraisers were very successful and also afforded lots of laughs and good times for those who participated. And how can we forget that delicious chili and those corn muffins? Top it off with the Seniors' delicious goodies and that alone is reason to have more elections!!

The library was fortunate enough to be awarded a grant by the New Hampshire State Library that enabled us to purchase a computer system. There was one problem though - we needed matching funds. Our thanks go out once again to those dedicated supporters who helped us reach our goal in such a short time - Mr. & Mrs. Ted Boddy, Mr. & Mrs. Bill Morehead, Mr. & Mrs. David L. Weening, Mr. Paul Faxon of Custom Woodworking of Brentwood, and Mr. Ned Frederick of Exeter Research.

We must extend our thanks for all the time and hard work that one trustee has done for us. Pam Frederick has been a loyal supporter and hard worker and will be missed greatly. An additional thanks goes to Marilyn Morehead and Grace Woods. Lots of extra volunteer hours go into their jobs and the library certainly benefits greatly.

Brentwood should be very proud to have such a nice library. Of course, it has become this due to the time, support, and contributions given by so many people in this town. We compiled a "wish list" quite some time ago and we are pleased to be able to say that four of our wishes have been filled - we purchased a computer system, we were given a television and VCR, our picket

fence is up, and the balcony is built and stained. There are many other wishes for the future, but we are so gratified to be able to see these accomplishments so soon.

If you haven't stopped by in awhile please do so and if you're a newcomer we'd love to have you see what we have to offer. We think you'll like it!

REVENUE

Beginning balance	\$	53.74
Town appropriations		7294.00
Fines/lost books		706.41
Trustees of the Trust Fund		209.26
Interest		18.74
Donations		320.00
		<hr/>
		8602.20

EXPENDITURES

Books	\$	5973.00
Videos		159.12
Magazines		521.12
Professional		437.00
Supplies		698.87
Miscellaneous		706.73
		<hr/>
		8495.84

MISCELLANEOUS (FROM ABOVE)

Books	\$	283.41
Videos		152.91
Summer Reading/Story hours		76.68
Seacoast Library		20.00
Supplies		20.21
Typewriter (rental/repair)		94.75
Postage		58.77
		<hr/>
		706.73

Revenue	\$	8602.20
Expenditures		8495.84
		<hr/>
Ending balance		106.36

Report of the Brentwood Recycling Committee:

Curbside Recycling was introduced in Brentwood in June 1991, so 1992 became our first full year of participation in this voluntary program. The weekly, "co-mingled" pick-up is a service provided by the Town and contracted from Hussey Disposal Co. The quantities of materials recycled in 1992 are:

Aluminum cans	3.8 Tons
Brown glass	7.1 "
Green glass	10.2 "
Clear glass	17.5 "
Newspaper	37.1 "
<hr/>	
Total Curbside	75.7 Tons

This saves the Town over \$4,000.00 in tipping fees at the landfill. Thanks to all of those who make the effort to be environmentally responsible.

This committee's primary efforts during 1992 culminated in the establishment of a drop-off center for plastics container recycling in September. We are collecting PETE soda bottles, natural HDPE milk and water jugs, and colored HDPE laundry soap containers. This is a reality thanks to the Lambert family for their donation of the use of their land on Route 125, and the team effort of 55 volunteers who staff the center every Saturday.

Our goal for 1993 is to expand the use of the drop-off center to include waste papers (non-newsprint) and scrap metal collection. Projects in composting education will be sponsored jointly with Swasey Central School.

We appreciate this communities' enthusiastic participation in the evolving recycling programs-----See you Saturday morning!

Respectfully Submitted,

David Roberts, Chairman

Charlie Pratt

Elizabeth Burt

Joe White, Volunteer Cord.

Bob Webb

Randy Hatch

Pete Foster

REPORT OF THE BRENTWOOD CEMETERY COMMITTEE, 1992

MEETINGS WERE HELD ON THE FIRST MONDAY OF EACH MONTH.

MEMBERS: ROBERT GILBERT
WILLIAM FENNELLY, SELECTMAN/ADVISOR
MILDRED LADD, APPOINTED TO FILL OUT THE TERM OF
RUSSELL GRIFFIN
PHYLLIS THOMPSON, CLERK
LAWRENCE LYFORD, CHAIRMAN

THE COMMITTEE HAS BEEN INVOLVED WITH THE FOLLOWING PROJECTS:
ESTIMATES RECEIVED ON WORK TO BE DONE IN NEW AREA
LAVED OUT LOTS AND BOUNDS IN OLD AREA
SALE OF LOTS
CLOSED WORKING ROAD TO THE EAST
MOWED AND TRIMMED SIX CEMETERIES WITH PERPETUAL CARE
DRAWING UP CEMETERY RULES

FUTURE PLANS TO INCLUDE THE FOLLOWING: TONRY CEMETERY

ESTABLISHING A WORKING ROAD NEAR THE WELL TILE
GRADE, SCREEN, SPREAD AND SEED A SECTION AT REAR
DEVELOP A MEMORIAL PARK WITH A FLAGPOLE, STONE WALLS AND
FLOWERS AT REAR OF CEMETERY

WE ARE GRATEFUL FOR THE DONATION OF THREE BOOKS ENTITLED
"BRENTWOOD HISTORICAL SOCIETY BURIAL LIST".
THESE BOOKS CONTAIN NAMES OF ALL BURIALS IN BRENTWOOD CEMETERIES.
THIS WAS A PROJECT OF MILDRED LADD AND VIOLET LINDON. A COPY IS
AVAILABLE AT TOWN HALL.

IT HAS BEEN A BUSY AND REWARDING YEAR.

MANY THANKS TO ALL FOR THE HELP GIVEN TO THE CEMETERY COMMITTEE.

RESPECTFULLY SUBMITTED,

LAWRENCE LYFORD, CHAIRMAN

BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION

As we approach the end of another business year, we are seeing signs that the economic slump that we've all been in is coming to a gradual end--finally! We also see that our preparations of the last few years are beginning to pay off.

As a result of its high unemployment rate and concerted joint effort by several of its town, Rockingham County was, in mid-1992, designated a "Title IV Redevelopment Area" by the U.S. Department of Commerce. Brentwood, through BIDC is an active member of the Rockingham Economic Council, the on-going group formed to secure the benefits of this designation. BIDC has already submitted a proposal.

We are in the process of securing non-profit status for Brentwood Growth Authority, our "sister" corporation. This status will allow us to apply for low interest rate loans, and in some cases, grants, to promote the economic conditions of our town.

Recent contacts with the Wellhead Protection Agency and Department of Transportation have registered our concern regarding the safety of the aquifer at the north end of Pine Road during and after the upgrade of Route 101 and construction of the mitigation wetlands.

BIDC has recently received three significant inquiries, two from N.H. Department of Resources and Economic Development, and one from a consulting developer. In each case, the client was looking for over 100 acres of commercially zoned property, close to an existing highway grid, suitable for a warehouse and office space complex. Two of these are still active. Either would have major impact on Brentwood, in terms of jobs and tax base.

We have funds left from last year and will not request more at the Town Meeting. Our 1992 expenses were very low because we chose not to advertise in such a poor economic climate. We now are examining options to economically make people aware of our town.

 , CHAIRMAN

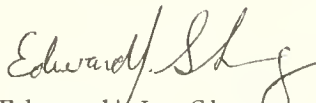
BRENTWOOD BUDGET COMMITTEE
1 Dalton Road
Brentwood, New Hampshire 03833

February 18, 1993

The Budget Committee disagrees with the proposed school budget for fiscal year 1993-1994, as submitted by the Brentwood School Board for publication in the Town Report. There are errors and changes. The Budget Committee feels it is important for the town to have an accurate picture of the budget process from start to finish. We have, therefore, determined it is in the best interest of the town to publish the budget, dated December 18, 1992, as originally presented to us by the School Board.

The figure for 1991-1992 Expended Teaching Supplies (account #1100610) has been corrected to reflect the actual expenditure.

The last column indicates the Budget Committee's recommendations.


Edward J. Sherry,
Chairman

PROPOSED BRENTWOOD BUDGET FY94		1990-91		1991-92		1991-92		1992-93		1993-94		1993-94		BUD COM	
ACCOUNT #	DESCRIPTION	EXPENDED	APPROP	EXPENDED	APPROP	EXPENDED	APPROP	APPROP	STAFF REQ	BOARD APPR	RECOM				
1100110	TEACHER SALARIES	345,187	367,121	351,353	346,479	379,590	375,283	375,283	379,590	375,283	362,297				
1100112	SUBSTITUTES SALARIES	22,562	6,050	7,678	6,000	5,500	5,500	5,500	5,500	5,500	5,500				
1100370	CURRICULUM DEVELOPMENT	1,289	1,000	672	3,000	3,000	3,000	3,000	3,000	3,000	2,500				
1100564	TUITION - JHS	376,833	359,757	347,250	322,595	391,950	391,950	391,950	391,950	391,950	391,950				
1100565	TUITION - HS	750,495	761,055	746,407	768,600	774,630	774,630	774,630	774,630	774,630	774,630				
1100610	TEACHING SUPPLIES	16,366	16,000	32,057	14,240	13,451	12,827	12,827	13,451	12,827	12,000				
1100611	MINI-GRANTS	1	1	0	1,000	1,000	1,000	1,000	1,000	1,000	1				
1100630	TEXTBOOKS	3,443	3,000	2,792	3,158	4,503	4,503	4,503	4,503	4,503	4,503				
1100640	PERIODICALS	150	150	151	120	120	120	120	120	120	120				
1100741	ADDITIONAL EQUIPMENT	2,690	2,400	1,906	721	2,031	1,131	1,131	2,031	1,131	531				
1100742	REPLACEMENT OF EQUIPMENT	0	1	0	1	1	1	1	1	1	1				
1100751	FURNITURE	3,095	3,000	235	304	304	304	304	304	304	3,000				
TOTAL 1100	TOTAL REGULAR EDUCATION	1,522,110	1,519,535	1,482,854	1,466,218	1,575,777	1,569,946	1,569,946	1,575,777	1,569,946	1,557,033				
1200113	SPED. SALARIES	60,773	105,555	93,373	95,340	85,072	85,072	85,072	85,072	85,072	85,525				
1200118	SPED AIDES	0	43,212	55,395	54,682	59,022	59,022	59,022	59,022	59,022	59,022				
1200330	SPED CONTRACTED SERVICES	70,212	40,584	48,240	63,229	77,451	77,451	77,451	77,451	77,451	75,000				
1200561	SPED TUITION-PUBLIC-NH	50,219	120,331	115,997	112,910	80,706	80,706	80,706	80,706	80,706	80,706				
1200568	SPED TUITION-PRIVATE-OUT NH	15,107	28,000	202	0	15,000	15,000	15,000	15,000	15,000	15,000				
1200569	SPED TUITION-PRIVATE NH	6,058	14,970	384	42,000	88,755	88,755	88,755	88,755	88,755	88,755				
1200580	SPED TRAVEL	3,310	400	0	200	200	200	200	200	200	200				
1200610	SPED SUPPLIES	2,534	1,650	1,865	1,673	2,258	2,258	2,258	2,258	2,258	2,258				
1200630	SPED TEXTBOOKS	139	270	268	250	501	501	501	501	501	501				
1200741	SPED EQUIPMENT	784	550	556	1	132	132	132	132	132	132				
TOTAL 1200	TOTAL SPECIAL EDUCATION	209,136	355,522	316,280	370,285	409,097	409,097	409,097	409,097	409,097	407,099				
1400	STUDENT BODY ACCOUNT	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000				
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000				
2110111	ATTENDANCE SALARIES	1	1	1	1	1	1	1	1	1	1				
TOTAL 2110	TOTAL ATTENDANCE SERVICES	1	1	1	1	1	1	1	1	1	1				

PROPOSED BRENTWOOD BUDGET FY94									
ACCOUNT #	DESCRIPTION	1990-91 EXPENDED	1991-92 APPROPRIA	1991-92 EXPENDED	1992-93 APPROP	1993-94 STAFF REQ	1993-94 BOARD APPR	BUD COM RECOM	
2120116	GUIDANCE SALARIES	5,448	6,422	6,422	6,805	7,361	7,361	7,582	
2120330	GUIDANCE-CONTRACTED SERV	47	800	241	1,125	500	385	385	
2120610	GUIDANCE SUPPLIES	19	1,000	1,246	1,144	1,000	870	870	
TOTAL 2120	TOTAL GUIDANCE	5,514	8,222	7,909	9,074	8,861	8,616	8,837	
2130120	HEALTH SALARIES	11,637	19,320	19,109	21,499	22,574	22,574	22,144	
2130290	HEALTH CONFERENCES	0	0	0	1	1	1	1	
2130330	HEALTH CONTRACTED SERVICE	0	1	0	1	800	800	800	
2130440	HEALTH MAINTENANCE	50	50	50	65	65	65	65	
2130610	HEALTH SUPPLIES	302	100	100	164	83	83	140	
2130630	HEALTH TEXTBOOKS	33	100	55	100	1	1	1	
2130741	HEALTH EQUIPMENT	0	410	433	1	1	1	1	
TOTAL 2130	TOTAL HEALTH SERVICES	12,022	19,901	19,747	21,831	23,525	23,525	23,152	
2210118	AIDES SALARIES	48,654	11,933	21,885	12,403	9,959	9,959	9,448	
2210270	COURSE REIMBURSEMENT	7,551	4,500	6,143	4,500	6,000	6,000	4,500	
2120290	CONFERENCES	1,833	2,000	1,056	1,700	2,000	2,000	3,000	
TOTAL 2210	TOTAL IMPROVEMENT OF INST	58,038	18,433	29,084	18,603	17,959	17,959	16,948	
2222117	MEDIA SALARIES	0	0	0	0	5,454	5,454	4,991	
2222330	MEDIA CONTRACTED SERVICES	695	1,430	1,277	1,375	1,220	1,220	820	
2222440	MEDIA MAINTENANCE	80	350	368	350	350	350	250	
2222453	MEDIA FILM RENTAL	0	1	1	1	1	1	1	
2222610	MEDIA SUPPLIES	725	720	671	975	938	938	938	
2222830	MEDIA TEXTBOOKS	534	500	502	1,400	1,650	1,650	1,000	
2222640	MEDIA PERIODICALS	0	0	0	230	239	239	239	
2222741	MEDIA EQUIPMENT	494	600	0	000	810	1	810	
2222742	MEDIA REPLACEMENT OF EQUI	0	0	0	1	901	301	246	
TOTAL 2222	TOTAL MEDIA SERVICES	2,528	3,601	2,819	5,132	11,563	10,154	9,295	

PROPOSED BRENTWOOD BUDGET FY94		1990-91	1991-92	1991-92	1991-92	1992-93	1993-94	1993-94	1993-94	BUD COM
ACCOUNT #	DESCRIPTION	EXPENDED	APPROPRIA	EXPENDED	APPROPRIA	APPROPRIA	STAFF REQ	BOARD APPR	RECOM	
2310351	SAU #16 EXPENSE	34,761	33,985	33,985	33,985	30,054	32,183	32,183	32,183	32,183
2310352	SPED EXPENSE	0	0	0	0	0	0	0	0	0
2310353	SLC EXPENSE	394	420	391	420	400	400	400	400	400
2310372	LEGAL EXPENSE	8,581	8,000	3,492	8,000	4,000	4,000	4,000	4,000	4,000
2310380	SCHOOL BOARD EXPENSE	4,225	3,000	3,783	3,000	13,000	7,000	7,000	7,000	7,000
TOTAL 2310	TOTAL GENERAL ADMINISTRAT	47,961	45,405	41,651	45,405	47,454	43,583	43,583	43,583	43,583
2300111	DISTRICT OFFICERS SALARIES	1,300	1,900	1,700	1,900	3,220	3,220	3,220	3,220	3,220
TOTAL 2300	TOTAL SCHOOL BOARD SERVICE	1,300	1,900	1,700	1,900	3,220	3,220	3,220	3,220	3,220
2410114	PRINCIPAL'S SALARY	39,500	42,265	45,673	42,265	42,750	44,032	44,032	44,032	44,032
2410115	ADMIN/ASSISTANT SALARY	14,765	15,050	12,785	15,050	13,951	14,373	14,373	14,373	14,373
2410121	ASST. PRINCIPAL'S SALARY	0	1	0	1	0	0	0	0	0
2410440	REPAIR AND MAINTENANCE	610	800	502	800	825	950	950	950	950
2410531	TELEPHONE	2,242	2,100	3,386	2,100	2,200	2,500	2,500	2,500	2,500
2410500	TRAVEL	59	150	178	150	150	269	269	269	269
2410010	SUPPLIES	919	1,900	1,755	1,900	1,900	1,900	1,900	1,900	1,900
2410741	EQUIPMENT	1,486	1,404	1,970	1,404	1,750	1,404	1,404	1,404	1,404
2410810	DUES AND MEMBERSHIPS	335	360	144	360	360	360	360	360	360
TOTAL 2410	TOTAL OFFICE OF THE PRINCIP	59,916	64,110	66,393	64,110	63,966	65,060	65,060	65,060	65,060
2520111	FISCAL SERVICES	9,527	9,162	9,162	9,162	9,345	10,093	9,566	9,566	9,566
TOTAL 2520	TOTAL FISCAL SERVICES	9,527	9,162	9,162	9,162	9,345	10,093	9,566	9,566	9,566
2540119	CUSTODIAL SALARIES	26,540	32,228	30,309	32,228	31,061	35,652	32,230	32,230	32,230
2540122	ASST. CUSTODIAL SALARIES	0	0	0	0	0	0	0	0	0
2540411	L P GAS	8,670	13,050	6,637	13,050	13,700	10,000	8,000	8,000	8,000
2540412	FUEL OIL	0	0	0	0	0	0	0	0	0
2540413	ELECTRICITY	10,930	16,000	15,929	16,000	13,000	16,500	16,407	16,407	16,407
2540414	ELECTRIC HEAT	0	0	0	0	0	0	0	0	0
2540440	CONTRACTED MAINTENANCE	7,745	7,788	4,059	7,788	5,100	3,835	3,835	3,835	3,835
2540521	SMP INSURANCE	12,229	12,000	10,577	12,000	11,047	10,894	10,894	10,894	10,894
2540522	LIABILITY INSURANCE	2,892	2,000	1,400	2,000	2,520	1,566	1,566	1,566	1,566

PROPOSED BRENTWOOD BUDGET FY94		1990-91	1991-92	1991-92	1991-92	1992-93	1993-94	1993-94	1993-94	DUD COM
ACCOUNT #	DESCRIPTION	EXPENDED	APPROPRIA	EXPENDED	APPROP	STAFF REQ	BOARD APPR	RECOM		
2540523	TREASURER'S BOND	100	100	100	100	100	100	100	100	100
2540524	INSURANCE - NURSE	0	100	0	100	100	100	100	100	1
2410523	SURETY BOND- PRIN/SECTY									170
2540610	SUPPLIES	2,360	3,400	3,516	3,600	3,600	3,600	3,600	3,600	3,600
2540741	ADDITIONAL EQUIPMENT	600	300	291	1	2,496	2,496	2,496	2,496	2,496
2540742	REPLACEMENT OF EQUIPMENT	1,200	400	336	1	1	1	1	1	1
TOTAL 2540	TOTAL OPERATION OF PLANT	73,290	87,366	73,154	81,030	84,914	79,399	71,448	71,448	0
2543431	TRASH REMOVAL & MOWING	1,227	1,960	968	2,000	2,000	1,580	1,480	1,480	
TOTAL 2543	TOTAL CARE AND UPKEEP OF G	1,227	1,960	968	2,000	2,000	1,580	1,480	1,480	
2552510	PUPIL TRANSPORTATION	115,084	119,081	119,807	126,298	131,861	131,861	131,861	131,861	131,861
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	115,084	119,081	119,807	126,298	131,861	131,861	131,861	131,861	
2553511	SPED TRANSPORTATION	12,457	19,057	17,359	17,940	22,715	22,715	22,715	22,715	22,715
TOTAL 2553	TOTAL SPED TRANSPORTATION	12,457	19,057	17,359	17,940	22,715	22,715	22,715	22,715	
2554510	FIELD TRIPS	0	0	0	0	0	0	0	0	0
TOTAL 2554	TOTAL FIELD TRIPS	0	0	0	0	0	0	0	0	0
2560570	FOOD SERVICE MANAGEMENT	5,480	7,000	3,909	7,000	7,000	4,000	4,000	4,000	4,000
TOTAL 2560	TOTAL FOOD SERVICES	5,480	7,000	3,909	7,000	7,000	4,000	4,000	4,000	
2900211	HEALTH INSURANCE	37,243	44,358	34,131	47,438	48,961	48,961	41,377	41,377	
2900212	DENTAL INSURANCE	2,278	2,834	2,195	2,825	2,565	2,565	2,225	2,225	
2900213	LIFE INSURANCE	437	1,043	727	945	865	865	865	865	
2900214	WORKERS COMPENSATION	900	5,377	6,162	6,315	6,133	6,793	6,877	6,877	
2900221	EMPLOYEE RETIREMENT	0	0	0	0	0	0	0	0	
2900222	TEACHER RETIREMENT	4,515	8,629	6,588	21,741	25,814	25,573	23,000	23,000	
2900230	F.I.C.A.	45,124	50,138	46,684	48,886	45,088	44,337	45,060	45,060	
2900231	DISABILITY INSURANCE	0	2,567	1,788	2,523	2,219	2,198	2,247	2,247	
2900260	UNEMPLOYMENT COMPENSATION	1,073	1,225	1,202	3,696	2,315	2,302	2,056	2,056	
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	91,571	116,171	99,477	134,369	133,960	133,594	123,707	123,707	

ANNUAL REPORT
OF THE
BRENTWOOD SCHOOL DISTRICT

BRENTWOOD DISTRICT OFFICERS
1992 - 1993

SCHOOL BOARD

CAROLYN MITCHELL, CHAIRPERSON	TERM EXPIRES 1993
JAMES BOGRET	TERM EXPIRES 1993
LOIS DEYOUNG	TERM EXPIRES 1994
KAREN VEINOTTE	TERM EXPIRES 1994
MARY DATRO	TERM EXPIRES 1995

SUPERINTENDENT OF SCHOOLS

WILLIAM J. CLANCY

ASSISTANT SUPERINTENDENT OF SCHOOLS

KATHLEEN M. LYNCH
JOHN H. MOODY

TREASURER

SUSAN LUNN

MODERATOR

DONALD DUNBAR

CLERK

TOMMIE LEVESQUE

AUDITOR

VACANT

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To The Inhabitants of the School District in the Town of Brentwood, qualified to vote in District affairs:

You are hereby notified to meet at the Swasey Central School on the eleventh day of March, 1993 at seven o'clock in the evening (7:00 PM) to act upon the following subjects:

1. To see if the Brentwood School District will enter into a collective bargaining agreement with the Brentwood Teachers' Association (the union representing the teachers in the Brentwood School District), by approving the cost items in the collective bargaining agreement reached between the Brentwood School Board and the Brentwood Teachers' Association, covering the three year period from September 1, 1993 until August 31, 1996, containing, in summary, continuation of existing non-salaried benefits, and the following salary increase schedule:

First Year: 3% increase in salary schedule over 1992-93, longevity compensation, but no increase in longevity rate;

Second Year: Salary increase, "step" and longevity compensation provided;

Third Year Salary increase, "step", and longevity compensation provided.

Under the agreement, the approximate additional cost of teachers' salaries for each of the three years (subject to change resulting from changes in the number of and in the education degrees and experience of the actual teachers employed) will be as follows:

<u>Year</u>	<u>Percentage</u>	<u>Estimated Amount</u>
1993/94	3.1	\$13,259.00
1994/95	3.6	16,123.00
1995/96	3.3	15,377.00

Further, an additional cost pursuant to the agreement is a \$1000.00 increase in sums available in the 1993/94 for teacher conferences, to be continued in each successive year of the contract. A contingent liability exists for the costs of retirement incentive bonuses with possible net costs in 1994/95 of \$2,200.00 net, 1995/96 of \$2,300.00 net, or some combination of a portion of each in the second and third years of the contract, not to exceed \$2,300.00 net, for the contract period. (Recommended by the Budget Committee)

2. To see what sum of money the School District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officers and agents, and for the payment of the statutory obligations of the District.
3. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers of the District.
5. To see if the school district will vote to create an expendable general trust fund under the provisions of RSA 198:20-C, to be known as the AREA Agreement Tuition Fund, for the purpose of authorizing the school board to reserve thirty-five thousand, one hundred dollars (\$35,100) from excess money in the school district's 1992-93 tuition appropriation in anticipation of any debit in tuition payments due at the closing of accounts for the 1992-93 fiscal year. Furthermore, to name the school board as agents to expend up to thirty-five thousand one hundred dollars (\$35,100.00) toward this purpose. (Recommended by the Budget Committee)

6. To hear the reports of agents, auditors, committees, of officers chosen, and take any vote relating thereto.
7. To choose agents and committees in relation to any subject embraced in this warrant.
8. To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS _____ DAY OF FEBRUARY, 1993.

CAROLYN MITCHELL, CHAIRPERSON

LOIS DE YOUNG

MARY DATRO

KAREN VEINOTTE

JAMES BOGRETT
SCHOOL BOARD OF BRENTWOOD, NH

A TRUE COPY OF WARRANT - ATTEST:

CAROLYN MITCHELL, CHAIRPERSON

LOIS DE YOUNG

MARY DATRO

KAREN VEINOTTE

JAMES BOGRETT
SCHOOL BOARD OF BRENTWOOD, NH

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF BRENTWOOD,
QUALIFIED TO VOTE UPON DISTRICT AFFAIRS.

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIREMAN'S HALL IN
SAID DISTRICT ON THE NINTH DAY OF MARCH 1993, AT TEN O'CLOCK IN THE
FORENOON TO ACT UPON THE FOLLOWING SUBJECTS. THE POLLS MAY NOT CLOSE
BEFORE SIX O'CLOCK IN THE AFTERNOON.

1. TO CHOOSE TWO MEMBERS OF THE SCHOOL BOARD FOR THE ENSUING
THREE YEARS.
2. TO CHOOSE A SCHOOL DISTRICT MODERATOR FOR THE ENSUING YEAR.
3. TO CHOOSE A SCHOOL DISTRICT TREASURER FOR THE ENSUING YEAR.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS _____ DAY OF
FEBRUARY, 1993.

SCHOOL BOARD OF BRENTWOOD NH

A TRUE COPY OF WARRANT - ATTEST:

SCHOOL BOARD OF BRENTWOOD, NH

I certify that on the _____ day of February, 1993, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, the Swasey School, and a like attested copy at Lindy's Country Store and the Brentwood Town Offices, being public places in said District.

Chairperson
Brentwood School Board

Rockingham ss.

Personally appeared the said Carolyn Mitchell and made oath that the above certificate by her signed is true.

Before me,

Justice of the Peace

TOWN OF BRENTWOOD
REPORT OF THE SCHOOL DISTRICT MEETING

At a legal meeting of the inhabitants of the School District in the Town of Brentwood, in the County of Rockingham, State of New Hampshire, qualified to vote in School District Affairs, held at the Swasey Central School, on March 5, 1991, the following business was conducted.

G. Turcotte opened the meeting at 7:01 PM by motioning to appointment William Vahey moderator in the absence of Don Dunbar; this was seconded by C. Mitchell and motion carried with voice vote.

W. Vahey introduced Diane Nockles, Swasey School's new Principal. He requested approval for her to speak if she is called upon at this meeting (since she is not a resident of Brentwood). Motion was made by G. Turcotte, seconded by C. Mitchell to this effect, and a voice vote carried the motion.

W. Vahey asked for a motion to allow representatives of SAU 16, W. Clancy, Superintendent, and K. Lynch, Assistant Superintendent, as well as Gordon Graham, School District Attorney, (asked by W. Vahey to be present as a resource for him) to speak as needed. I. Cross stated that he had no objections to any of these people speaking, if they are needed, but he suggested an 'experiment' tonight. He would like to see how much of the meeting could be handled by the people of Brentwood, and if help is needed, fine. It would become obvious, and at that time assistance could be requested. W. Vahey asked if the majority approved of this suggestion, and lacking a motion to the contrary, this was approved.

W. Vahey announced that the budget printed in the Town Report is last year's school budget, and corrected sheets were available in the back of the room.

I. Cross moved to forego the reading of the warrant; a second came from the floor, and a voice vote carried the motion.

1. To see what sum of money the School District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District Officers and Agents, and for payment of statutory obligations of the District.

E. Sherry moved the sum of \$2,565,350. for the support of the schools for the payment of salaries for School District Officers, and Agents, and for payment of statutory obligations of the District. Seconded by L. DeYoung.

Discussion: E. Sherry spoke to this as the sum that the BudCom and School Board worked out in their meetings, and it is a fair sum of money to work with, with the School Board in agreement with it, and the BudCom endorses it. C. Mitchell, as the School Board representative to the BudCom spoke in favor of "a financially very attractive budget that will allow our very experienced and competent Principal and Staff to give the students a sound and fundamental education", noting that the budget is down from last year.

Ched Miller came to the podium and presented the rationale for petition #8, that request the District to vote to raise and appropriate the sum of \$60,551. to bring back one teacher laid off last year, and not lay off the teacher scheduled to be laid off this year, with the warrant presented on the contingent that the \$60,551. is reduced out of the operating budget as presented. He moved that consideration of article #1 be postponed until after consideration of article #8. W. Vahey informed C. Miller that he was going to declare him out of order, since the motion on the floor is to appropriate \$2,565,350., and he cannot, at this time, entertain another motion to table this. C. Miller stated his understanding that it was possible to make this motion. I. Cross informed the moderator that the way to accomplish both of these things with the main motion on the floor, is with a motion to amend that down by the amount of money to be pulled out of the budget (\$60,551.), thus obviating the need to "go through this 2 times, that's the way to do it".

W. Vahey informed those present that he had been advised by DRA that Article 8 is an unacceptable article, and the way it is written, it cannot be accepted at this School District Meeting.

C. Miller commented that 45 citizens of Brentwood thought it was important enough to discuss at this meeting the type of school they want to have for their children. Article #8 was written by the same law firm that represents the Town of Brentwood. It was written by an attorney that specializes in town law. C. Miller stated that if W. Vahey declares the article inappropriate, he would make a motion that he be overridden, and ask the Town to vote on that.

I. Cross, once again addressed the means of accomplishing this issue. He stated that he had no desire to prevent C. Miller from presenting his case. E. Sherry questioned if we were out of order speaking about Article #8 right now, but it seemed to him that Article 8 is a revenue neutral Article the way it is written, so he questioned why the motion on the floor must be adjusted. W. Vahey noted that any motion can be adjusted, but he reiterated that he cannot accept Article 8, again based on advice from the Department of Revenue Administration. He stated that the citizen can do as they wish, but no one can say that he did not advise them of the legalities of the issue. He noted that he had reviewed all articles with the DRA to be sure that all legalities are addressed.

C. Miller motioned that Article #1 be tabled until action is taken on Article #8; seconded from the floor. W. Vahey ruled this motion out of order since there was already a motion on the floor that had to be taken care of. Discussion ensued regards why the motion to table was not acceptable. C. Miller stated that the reason he did not want to reduce the budget by \$60,000. at this time, was that he did not want to get to Article #8 and find that it is not approved, thus taking \$60,000 out of the budget with this action.

I. Cross addressed the issue again, and noted that just because a move to amend is taken, this does not mean that a vote would carry the reduction. C. Miller stated that the law, as he understands it, is that "we can pass over it and come back to it at a later time". Discussion ensued with some agreement for both sides of the issue. W. Vahey stated that if Article #1 had been tabled before the motion to recommend was made, than Article #8 could have been brought up, but that did not happen. From the floor, it was felt that a member of the audience could move to table a motion until later on, or after all other articles have been dealt with. W. Vahey consulted with legal counsel.

I. Cross moved to amend the school budget to a figure of \$2,5799. and was seconded from the floor.

W. Vahey noted that he should have responded before he recognized I. Cross, that he is going to stick with his decision on not tabling Article #1, since it was brought up the way it was supposed to, and action is going to be taken on it before moving on.

C. Miller commented that, as he said earlier, there were a number of people in town who felt it would be important to discuss the benefits of clustering and the benefits of traditional education. What he has seen is that "we cannot have traditional education because we can't afford it", and he spoke about the teacher lay-offs in an effort to get economic conditions in Town under control. What he offers (with Article 8), is an opportunity to talk about our education without increased cost. He commented on the opportunities to "move priorities around" in order to address these issues, and went on to speak about these priorities, and his feeling that the traditional education offered in Brentwood works, and gave some examples. Further, it was his opinion that clustering was not 'such a great program', and spoke to the problems that the new Principal could encounter in "leading us into clustering". Further, he commented on the charts that he circulated to the Townspeople that showed where the school dollars were going, noting that it was not going to the regular education of the children. He then reviewed the areas where he feels dollars can be prioritized to cover the \$60,551., that would enable the teachers to be rehired.

From the floor, speaking against the amendment, primarily from the standpoint that we have a BudCom and a School Board, who are working in our best interest. If what we are talking about here, in terms of reducing the budget, is cutting out 'fat', where was the BudCom? It was felt that the discussion belonged at the time the budget was being proposed, if indeed there is 'fat'. The other point made was that if we are faced with problems later on, the \$60,000 could be lost out of the budget, thus requiring a special meeting.

E. Sherry commented that all items discussed by C. Miller in his presentation were discussed at BudCom meetings, and there was no support for reduction in any of the items. The School Board did a good job of defending all of their recommendations, and he feels that it would be irresponsible to pull it out of the budget to bring back teachers. He further noted that both the Brentwood Teachers Association and the School Board agreed that 3 positions would be eliminated from the staff in last year's negotiations, in order to come up with the money required for teachers' raises. Ed reminded that voters that "here we are, back to square one, wanting to put teachers back", further cautioning that if we go along with these cuts, next year somebody is going to be putting them back in, and he feels this is no the way to go.

C. Miller finished his presentation, wanting to make it absolutely clear that he "doesn't think there is fat in the budget", rather that it is where he wants to prioritize for the education of the children. He does not feel that clustering can work as effectively as the current program. He noted that all he is talking about is 2.4% of the budget, noting that \$70,000. was given back to the Town last year by the School, and the Town gave back \$90,000., making his point that no one budgets perfectly. His hope is that the conversation will be on the type of education wanted, not on the dollars.

From the floor, Ms. Gove asked if D. Nockles could explain cluster teaching to her and to others. D. Nockles explained the present teaching, in separate age groups, two first grade classes, 2 second grade classes, etc. Cluster grouping/multi-aging in schools will combine two classes if they have too few children for one age level. Thus making, instead of 4 classes, 3 classes, mixing age groups, where, instead of teaching a group of 2nd graders alone, there might be a group of 2nd and 3rd graders combined. Children should be looked at in their skill development and taught that way, rather than teaching to the whole class, as is done now. Further, she stated that whether you combine classes or leave them separate, differentiated instruction should still take place, and Brentwood needs to move in that direction. When 2 grades are combined, there is a lot of overlap, and it can be beneficial to the students. She further noted that, after having worked for 34 years in education, under every kind of organizational structure, they all work, with teacher and parent involvement and acceptance. From the floor, favorable comments regards cluster teaching were made. Question regards transition from 6th grade to JHS, maturity level etc. was raised. D. Nockles felt that multilevel teaching was not a hindrance, but she did note that the 6th grade is single aged, it is not going to be part of the multi-aging, thus the year before they go into JHS, the students are back with their own age group.

Motion to move the question made, and seconded, voice vote carried the motion.

The moderator was reminded of the petition that the vote on the Article for the School's operating budget be by secret ballot and check list. It was further noted that the vote on the amended motion must be voted before the main motion, not necessarily as a ballot vote.

W. Vahey reviewed the voting process, stating that a vote on the amendment would be a voice vote, and the vote on the main motion by secret ballot. He reminded the voters that the vote before them at this time is voting on the amendment to see if the School District will vote to raise and appropriate the sum of \$2,504,799. C. Miller objected to the voice vote, but W. Vahey stated that he was "sticking to his guns" and a voice vote would be called for. He further explained that a Yes vote for the amendment would mean a vote to raise the sum of \$2,504,799. A voice vote did not carry the amendment.

Going back to the main motion, W. Vahey read...To raise and appropriate for the support of the Schools, \$2,565,350., and that will be voted on by ballot. I. Cross reminded the audience that the people who signed the petition requesting a secret ballot had every right to do so, but questioned whether there was a feeling by the voters present that the ballot vote could be waived; a majority of those present agreed. I. Cross then turned to C. Miller and "appealed to his good judgment", feeling that nothing could be gained by holding the secret vote, and asked him to consider withdrawing the need for a secret ballot. C. Miller responded that it was not only his name on the petition, and felt that a secret ballot should be held.

W. Vahey explained that a vote of YES on this motion is to vote to appropriate the sum of \$2,565,350. From the floor, a motion to reduce the budget by \$60,551., conditioned upon passage at a later time of Article #8 was made and seconded. Motion was declared out of order because of the 'condition contingency' of the motion by W. Vahey. G. Hankin proposed another amendment, stating that he feels very strongly that he would like to see the classroom situation at Swasey continue, but he also realizes that there are budgetary constraints, and with that in mind, he motioned to amend the amount to \$2,600,350., which would keep everything in place, and keep the teacher that is supposed to be laid off. Motion seconded.

I. Cross commented about the money that has been turned back to the town, and that while it is fine to talk about the pluses, there are also some minuses that should be aired, and he proceeded to review the amount of unredeemed taxes on the roles for the past 3 years, which total over a million dollars. He commented that he was 'glad the School and Selectmen turned back money', noting the decrease in new valuations, decrease in revenues, valuation adjustments, etc. It is his feeling that the voters should go along with the BudCom and School Board recommendations. C. Mitchell reminded the voters that if teachers are brought back, the reduction in class size does not mean better education. Discussion from the floor ensued, both pro and con. L. DeYoung reminded the voters that if the extra money is voted, it does not mean that it will be used for hiring teachers, since it is the School Board's prerogative to manage the money appropriated.

Motion made and seconded to move the question. Voice vote carried the motion.

W. Vahey announced the vote on the amendment, to vote to raise and appropriate the sum of \$2,600,350. for the operation of Schools. Motion did not carry by voice vote.

Back to the main motion to appropriate the sum of \$2,565,350., and a question was raised from the audience regards whether action could be taken to amend this figure at a later time during this meeting (i.e. after most voters leave the meeting). The moderator responded that his advice would be that interested voters should stay until the end of the meeting. Some clarification of this issue came from the floor.

At this time, the a secret ballot vote was held. Supervisors of the check list were present.

The ballot vote carried the motion, 106 in favor of the motion, 18 opposed.

2. To see if the District will vote to raise and appropriate the sum of \$17,296. to pay Brentwood's share of interest on a capital improvement project at Exeter Area High School, as required by the Amended Area Agreement. Recommended by the BudCom. G.Turcotte moved the Article, and it was seconded.

G. Turcotte moved to amend to \$14,400., and this was seconded.

Discussion: G. Turcotte spoke to the reason for this reduction; i.e. the funding of the project, and the interest on the 2.3 million dollar bond, at 5.2% x 8 years, with the \$14,400. being Brentwood's share, according to the Area Agreement. I. Cross noted that at the time this was given to the BudCom, the figure was an estimate, and he welcomed the reduction, noting that next year this figure will be part of the regular School Budget. Discussion regards the interest rate, fixed rate etc. ensued. The proposal is at the highest rate; it will not be higher.

Motion to move the question was made, seconded and carried by a voice vote.

W. Vahey explained that at this time the vote is on the amendment to see if the District will vote to raise and appropriate the sum of \$14,400. to pay Brentwood's share of interest on a capital improvement project at Exeter Area High School, as required by the Amended Area Agreement. Amendment carried by voice vote.

Next, the main motion as amended, to raise and appropriate the sum of \$14,400. to pay Brentwood's share of interest on a capital improvement project at Exeter Area High School, as required by the Amended Area Agreement was voted, and carried by voice vote, after clarification that the interest of \$14,400. is for one year.

3. To determine and appoint the salaries of the School Board and Truant Office and fix the compensation of any other officers of the District. L.DeYoung moved, seconded from the floor to accept Article 3.

Discussion: Question of whether there is a truant officer came from the floor; the School Board Chair was recognized as serving in this capacity, at a salary of \$1./year. Motion made, seconded to move the question; carried by voice vote. Article 3, as read was recommended by voice vote.

4. To see if the District will vote to raise and appropriate the sum of \$19,074. for acoustical panels and/or ceiling tiles for five classrooms in the Swasey Central School. Recommended by the BudCom. Article moved by G. Turcotte, seconded by C. Mitchell.

Discussion: G. Turcotte amended the motion to recommend \$8,700. L. DeYoung seconded. G. Turcotte spoke to the amendment, noting that original amount was based upon limited bids. The work is needed to address acoustic problems in 5 classrooms. She described the work to be done. Questions from the floor regards the proposed work were responded to; C. Miller spoke in favor of this Article. D. Tash spoke to the favorable reputation of the proposed contractor.

A vote on the amendment, to see if the District will vote to raise and appropriate the sum of \$8,700. acoustical panels for classrooms in Swasey School. Motion carried on a voice vote.

A vote on the main motion as amended was called; motion carried on a voice vote.

5. To see if the District will vote to authorize the School Board to apply for, accept and expend without further action by the School District Meeting, money from any source that becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of other School District funds. So moved by L. DeYoung, seconded by C. Mitchell.

L. DeYoung moved to amend to the following wording in accord with a new RSA 198 20-b., that allows the District to "get the funds on a continuous basis, and not have to vote on this each year".

"Shall the School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept, and expend, without formal action by the school district, money from a state, federal, or other governmental unit or private source, which becomes available during the fiscal year."

Discussion: Question from the floor regards whether this change would negate the need for public hearing. Response is that the public hearing requirement is contained in the Law. L. DeYoung noted that the amendment to the article, i.e. the new wording, only means that this article will not have to be voted every year, but public hearing is still required.

Motion to move the question was made, seconded, voice vote carried the motion.

Call for vote on the amendment; carried by voice vote.

Call for a vote on the main motion as amended; W. Vahey asked if there was a need for him to read it again, and there was not. Motion carried by voice vote.

6. To hear the reports of agents, auditors, committees, of officers and pass any vote relating thereto. Moved by L. DeYoung and seconded by G. Turcotte.

Motion from the J. Byrne to table this article until after discussion on other articles, second from the floor. After some further discussion, and recognizing that there were no reports from the past year, this motion was declared unnecessary.

7. To choose agents and committees in relation to any subject embraced in this warrant. Motion to table article 7 until after article 10 made and seconded. Motion carried by voice vote.

8. Motion by J. Byrne, seconded from the floor to postpone indefinitely Article 8.

Discussion: C. Miller objected to this, and felt that discussion should be held, and he further stated that he did not know how Article 8 could be postponed indefinitely, when his request to postpone Article 1 was ruled out of order. W. Vahey ruled that these were 2 different sets of circumstances, since Article #1 had already been accepted on the floor. No further discussion. Vote called for on the motion to postpone, indefinitely, Article 8. Motion carried by voice vote.

I. Cross requested and was granted, by motion and counted vote, a 5 minute delay in the meeting, while he prepared his presentation on Article 9.

9. BY PETITION

We the undersigned registered voters of Brentwood, NH do hereby petition that the following article be placed on the School District Warrant for the meeting of March 5, 1992.

1. To see if the Town will vote to request that our School Board appoint a Committee of 5 diverse Brentwood citizens to study the advisability of having financial services (that are currently provided through the SAU for the Brentwood School District) returned to Brentwood in time for the 1992-93 school year. Motion from the floor made to move the article, and seconded.

Discussion: I. Cross asked for a slight amendment to the article, asking to strike the time frame (in time for the 1992-92 school year) which was seconded. After clarification the amendment will read

To see if the Town will vote to request that our School Board appoint a Committee of 5 diverse Brentwood citizens to study the advisability of having financial services (that are currently provided through the SAU for the Brentwood School District) returned to Brentwood.

I. Cross discussed the rationale for this Article. He presented a scenario on how the present fiscal affairs are handled, voicing his concern that time and money are being wasted in these efforts at this time. He based this scenario on a visit to the SAU office, and a tracking of the work flow.

A vote on the amendment was called, and carried by voice vote.

A vote on the main motion as amended was called, and carried by voice vote.

2. To see if the Town will vote to request that our School Board negotiate quarterly payments of our share of the operating expenses of SAU #16 budget. I. Cross moved the article, and this was seconded.

DISCUSSION; I. Cross noted that discussion has been held with the School Board, and the SAU to negotiate these quarterly payments. At the present time payment is made on a once/year basis, and quarterly payments would mean that the dollars would be left in the Town's coffers to accumulate interest. C. Mitchell noted that negotiations are in process.

A vote on the Article 9:2 was called and carried with voice vote.

10. By Petition:

We the undersigned voters of Brentwood, NH do hereby petition that the following resolutions be adopted by the School District Meeting of 5 March 1992:

1. BE IT RESOLVED that all minutes of school board meetings and proceedings relative thereto, be made available in accordance with RSA 91-A. Be it further resolved that all such minutes be made available upon request at the Swasey Central School in Brentwood. I. Cross moved the article, and it was seconded by E. Sherry.

Discussion: I. Cross was pleased to announce that this is already being done, and he feels that the resolution means that the voters agree that the way you are now doing is fine, and lets keep doing it that way.

A call for a vote was called and carried by voice vote.

2. BE IT RESOLVED that the agenda for all school board meetings be designed to permit regulated public participation by residents of Brentwood, and that such participation be permitted before, during, and after the conduct of other business at such meetings, and that agendas be posted in two public places at least 24-hours (excluding Sundays and legal holidays) prior to such meetings. Motion made and seconded to move Article 2.

Discussion: I. Cross stated that once again, he feels the School Board at this particular point is pretty much doing this, but there have been times when problems have arisen, and the meetings may have to be loosened up in order to satisfy the citizens. C. Mitchell felt that regularly scheduled SB meetings are run "pretty loose", and she does not feel anyone has been denied answers to questions. She reviewed the present procedures, which she feels are quite lenient, but structure is needed in order to get the work done. She is not in favor of allowing discussion during the meeting, except under extenuating circumstances. I. Cross continued his opinion that citizens should be allowed to discuss. C. Mitchell still feels establishing a rule that before, during and after (the meeting) there is going to be discussion will interrupt the efficiency of getting the meetings done. She also feels that with the new 5-member board, there will be an extension of discussion between the members, thus extending the time of the meetings. L. DeYoung agreed with C. Mitchell's observations. C. Miller noted that the reason for the petition was that at School Board meetings in the past, citizens have not been recognized, and he is in favor of the article. A. Lampert reviewed his perception of the School Board's procedures, and felt that there are items where there can be no discussion. Dialogue regards resolution being mandates ensued with some disagreement. Motion to move the article was made and seconded, and carried by voice vote.

A call for a vote on article 10.2 BE IT RESOLVED that the agenda for all school board meetings be designed to permit regulated public participation by residents of Brentwood, and that such participation be permitted before, during, and after the conduct of other business at such meetings, and that agendas be posted in two public places at least 24-hours (excluding Sundays and legal holidays) prior to such meetings, carried by voice vote.

3. BE IT RESOLVED that any and all executive sessions held by the school board be held in strict accordance with RSA 91 -A:3, as that section may hereinafter be amended. E.Trump moved to table the Article. Motion was seconded.

Discussion: This is undebatable because it is the law. Vote on the motion to table called and carried by voice vote.

4. BE IT RESOLVED that the school board adopt a written policy consistent with ED 303.01 and ED 304.01 of the Rules of the NH Department of Education. BE IT FURTHER RESOLVED that the school board adopt a policy describing the substantive duties which are stated at ED 302.2 of the Rules of the NH Department of Education. I. Cross moved this article, and motion was seconded.

Discussion. Rationale for this resolution reviewed by I. Cross. All he is asking is that the new 5-member school board sit down and develop a policy on all of these substantive duties.

A vote was called, and motion carried by voice vote.

5. BE IT RESOLVED that the school board accept and answer, to the best of its ability, and before consultation with advisors, verbal as well as written questions by residents of Brentwood in attendance at regularly scheduled school board meetings. I. Cross moved this article, seconded by C. Miller.

Discussion: I. Cross stated that his feeling is that the Supervisory Union is an excellent support system, but he thinks that the elected officials should do their best to answer their constituents questions. He noted that he was at one meeting where a question was asked and answered directly by SAU personnel. C. Miller agreed with this contention, stating further that this whole petition was put together in response to the frustration felt by the people who attended school board meetings. L. DeYoung stated that there is a large misunderstanding about the duties of the administrative end of the SAU and the School Board. The School Board is the policy making part of the process. The SAU is the administrative function, with responsibilities mandated by State Law. As lay people, the School Board is not legally allowed to handle the duties that I. Cross and C.

Miller would like them to do. Some debate on the issue ensued, regards the intent of this resolution. K. Veinotte stated that her feeling was that no one should take issue with this resolution, and that the Board should be doing all of these things now, and that the Board is not being asked to respond to questions that would cause legal problems. C. Mitchell reiterated that the Board makes every effort to respond to questions. Motion to move the question was made, seconded, carried by voice vote.

Voice vote was called on 10.5 BE IT RESOLVED that the school board accept and answer, to the best of its ability, and before consultation with advisors, verbal as well as written questions by residents of Brentwood in attendance at regularly scheduled school board meetings, and motion carried by voice vote.

11. To transact any other business that may legally come before this meeting.

Point of order by D. Millner that article 7 was next, and he motioned to take article 7 off the table, and this was seconded from the floor. and motion carried by voice vote.

7. To choose agents and committees in relation to any subject embraced in this warrant. It was noted that there were no committees to be chosen. No further discussion, and since it is a "dead article" moved to article 11.

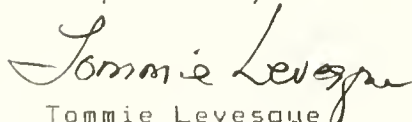
11. To transact any other business that may legally come before this meeting.

C. Mitchell - on behalf of the School Board, she thanked Gail Turcotte for her very hard work over the last 3 years. "She was driven by the fact that she wanted to do things right, and because this was her town, that she grew up in and was educated in, she served with her heart, and for that we are very grateful."

She also thanked T. Levesque for her help as interim SB secretary, and also W. Vahey for serving as Moderator.

12. Motion made by C. Mitchell and seconded by G. Turcotte to adjourn at 10:05, with motion carried by voice vote.

Respectfully submitted,



Tommie Levesque
Interim School District Clerk
Minutes circulated: 3-9-92

REPORT OF THE SAU 16 ADMINISTRATION

MARCH 1993

**William J. Clancy, Superintendent
Kathleen M. Lynch, Assistant Superintendent
John H. Moody, Assistant Superintendent**

In July, 1992, the SAU welcomed John H. Moody as a new Assistant Superintendent with primary responsibilities in Kensington and Stratham.

Robert Teel was appointed to the principalship of the Kensington Elementary School, and the process to fill the principalship vacancy at Stratham Memorial School may have been completed by Annual School District Meeting time.

The science department addition at EAHS has been completed, and the facility has been in use since February 1993. This is the first project authorized and completed under the amended AAEA Agreement.

The Exeter Main Street School addition and renovation will be completed for use in September 1993. Main Street School will serve Kindergarten, Grade 1 and Grade 2 while students in Grades 3 to 5 will attend Lincoln Street School.

A revised Social Studies curriculum was approved for Grade K thru 6 in the SAU #16 schools. This revision is a part of the review of elementary programs conducted by SAU teachers and administration on a rotating basis.

Teacher negotiations have been completed in Brentwood, Exeter and Newfields. At the time of this report, East Kingston's teacher negotiations are continuing.

SAU #16 member districts have been provided with technical assistance and training in several areas of federal mandates. These include the Americans with Disabilities Act, Section 504, and special education mandates. SAU #16 also arranged for reinspection of school buildings in member towns to insure compliance with federal asbestos requirements.

PRINCIPAL'S REPORT

The Swasey Central School has had an active year as we prepared for reorganization. Staff have attended workshops and meetings which stressed the philosophy and strategies involved in multi-aging. A series of parent meetings were held in order to keep the parents informed about the upcoming change and near the end of the 1992 school year, the students also became aware of what was in store for them as the second and third graders were joined together as a 2/3 team and the fourth and fifth graders joined in a 4/5 team. Although there were many questions at the end of the school year, most of the questions and concerns have dissipated over the first half of this year and much more often the comment is made, "I like having the two grades together."

We are currently refining a grading process which stresses developmental milestones and student's individual progress along a continuum. We are trying to instill in them the belief that it is hard work that brings results and all children are deserving of it if they put forth the effort. This past quarter 84% of the students at 4th, 5th and 6th grade level achieved honors and high honors.

We have several new staff members this year. Nancy Leavitt became our new Music Teacher when Nancy Jamrog resigned in June. Nancy had been teaching in East Kingston and Newfields and now teaches in all three towns. Her innovative Holiday program in December delighted a bulging audience. Larry Averill resigned in September to take a full-time Physical Education position in Newmarket and we were delighted to welcome Kathy Lobdell who began teaching in October. Kathy has continued the jumprope club and is currently operating a successful after school basketball program. At Thanksgiving Madeline Kerr resigned to move to Pittsburgh and we were able to hire Susan Oechsle, a fine art teacher, who has breathed new ideas into our art program in the few months that she has been with us.

In addition, we have a Japanese intern who started in December and will be leaving us at February vacation. Sanae Abe has been instrumental in helping us to reflect on a totally different culture. She teaches our older children the language and customs of Japan and has worked in the younger children's classrooms doing origami and other art projects as well as enhancing their cultural awareness.

Page Two

Our volunteer program is stronger than ever and has just won its eleventh Blue Ribbon for exemplary service to the teachers and students of Swasey School. Thanks to the imagination and hard work of Diantha Wade, a parent volunteer, the library has a magnificent Japanese display which will remain in place for the next few months. Another of our volunteers is helping to teach our children a second language. Cathy Jeffrey comes in two days a week to instruct our second and third graders in Spanish.

As Brentwood celebrated its 250th anniversary this fall, we were all encouraged to look back at Brentwood's rich past and its continuing goal of offering the best education for its children. We at Swasey School join with the town in continuing to foster this goal.



Diane F. Nockles
Principal

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PROPOSED BRENTWOOD BUDGET FY94									
ACCOUNT #	DESCRIPTION	1990-91 EXPENDED	1991-92 APPROP	1991-92 EXPENDED	1992-93 APPROP	1993-94 STAFF REQ	1993-94 BOARD APPR	BUD COM RECOM	
1100110	TEACHER SALARIES	345,187	367,121	351,353	346,479	362,297	362,297	382,297	
1100112	SUBSTITUTES SALARIES	22,562	6,050	7,678	6,000	5,500	5,500	5,500	
1100370	CURRICULUM DEVELOPMENT	1,289	1,000	672	3,000	3,000	3,000	2,500	
1100584	TUITION - JHS	376,833	359,757	347,258	322,595	391,950	391,950	391,950	
1100565	TUITION - HS	750,495	761,055	746,407	768,600	774,630	774,630	774,630	
1100610	TEACHING SUPPLIES	16,366	18,000	24,402	14,240	13,451	12,827	12,000	
1100611	MINI-GRANTS	1	1	0	1,000	1,000	1,000	1	
1100630	TEXTBOOKS	3,443	3,000	2,792	3,158	4,503	4,503	4,503	
1100640	PERIODICALS	150	150	151	120	120	120	120	
1100741	ADDITIONAL EQUIPMENT	2,890	2,400	1,906	721	2,031	1,131	531	
1100742	REPLACEMENT OF EQUIPMENT	0	1	0	1	1	1	1	
1100751	FURNITURE	3,095	3,000	235	304	1	1	3,000	
TOTAL 1100	TOTAL REGULAR EDUCATION	1,522,110	1,519,535	1,482,854	1,466,218	1,558,484	1,556,960	1,557,033	
1200113	SPED. SALARIES	60,773	105,555	93,373	95,340	85,525	85,525	85,525	
1200118	SPED AIDES	0	43,212	55,395	54,682	59,022	59,022	59,022	
1200330	SPED CONTRACTED SERVICES	70,212	40,584	48,240	63,229	77,451	77,451	75,000	
1200561	SPED TUITION-PUBLIC-NH	50,219	120,331	115,997	112,910	80,706	80,706	80,706	
1200568	SPED TUITION-PRIVATE-OUT NH	15,107	28,000	202	0	15,000	15,000	15,000	
1200569	SPED TUITION-PRIVATE NH	6,058	14,970	384	42,000	88,755	88,755	88,755	
1200580	SPED TRAVEL	3,310	400	0	200	200	200	200	
1200610	SPED SUPPLIES	2,534	1,650	1,865	1,673	2,258	2,258	2,258	
1200630	SPED TEXTBOOKS	139	270	268	250	501	501	501	
1200741	SPED EQUIPMENT	784	550	556	1	132	132	132	
TOTAL 1200	TOTAL SPECIAL EDUCATION	209,136	355,522	316,280	370,285	409,550	409,550	407,099	
1400	STUDENT BODY ACCOUNT	1,000	1,000	1,000	1,000	1,000	1,000	1,000	
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	1,000	1,000	1,000	1,000	1,000	1,000	1,000	
2110111	ATTENDANCE SALARIES	1	1	1	1	1	1	1	
TOTAL 2110	TOTAL ATTENDANCE SERVICES	1	1	1	1	1	1	1	

PROPOSED BRENTWOOD BUDGET FY94									
ACCOUNT #	DESCRIPTION	1990-91 EXPENDED	1991-92 APPROPRIA	1991-92 EXPENDED	1992-93 APPROP	1993-94 STAFF REQ	1993-94 BOARD APPR	BUD COM RECOM	
2120116	GUIDANCE SALARIES	5,448	6,422	6,422	6,805	7,582	7,582	7,582	7,582
2120330	GUIDANCE-CONTRACTED SERV	47	800	241	1,125	500	385	385	385
2120610	GUIDANCE SUPPLIES	19	1,000	1,246	1,144	1,000	870	870	870
TOTAL 2120	TOTAL GUIDANCE	5,514	8,222	7,909	9,074	9,082	8,837	8,837	8,837
2130120	HEALTH SALARIES	11,837	19,320	19,109	21,499	22,144	22,144	22,144	22,144
2130290	HEALTH CONFERENCES	0	0	0	1	1	1	1	1
2130330	HEALTH CONTRACTED SERVICE	0	1	0	1	800	800	800	800
2130440	HEALTH MAINTENANCE	50	50	50	65	65	65	65	65
2130810	HEALTH SUPPLIES	302	100	100	184	83	83	140	140
2130630	HEALTH TEXTBOOKS	33	100	55	100	1	1	1	1
2130741	HEALTH EQUIPMENT	0	410	433	1	1	1	1	1
TOTAL 2130	TOTAL HEALTH SERVICES	12,022	19,981	19,747	21,831	23,095	23,095	23,152	23,152
2210118	AIDES SALARIES	48,654	11,933	21,885	12,403	9,448	9,448	9,448	9,448
2210270	COURSE REIMBURSEMENT	7,551	4,500	8,143	4,500	6,000	6,000	4,500	4,500
2120290	CONFERENCES	1,833	2,000	1,058	1,700	3,000	3,000	3,000	3,000
TOTAL 2210	TOTAL IMPROVEMENT OF INST	58,038	18,433	29,084	18,603	18,448	18,448	16,948	16,948
2222117	MEDIA SALARIES	0	0	0	0	4,991	4,991	4,991	4,991
2222330	MEDIA CONTRACTED SERVICES	695	1,430	1,277	1,375	1,220	1,220	820	820
2222440	MEDIA MAINTENANCE	80	350	368	350	350	350	250	250
2222453	MEDIA FILM RENTAL	0	1	1	1	1	1	1	1
2222810	MEDIA SUPPLIES	725	720	671	975	938	938	938	938
2222630	MEDIA TEXTBOOKS	534	500	502	1,400	1,650	1,650	1,000	1,000
2222840	MEDIA PERIODICALS	0	0		230	239	239	239	239
2222741	MEDIA EQUIPMENT	494	600	0	800	810	810	810	810
2222742	MEDIA REPLACEMENT OF EQUI	0	0	0	1	901	301	246	246
TOTAL 2222	TOTAL MEDIA SERVICES	2,528	3,601	2,819	5,132	11,100	10,500	9,295	9,295

PROPOSED BRENTWOOD BUDGET FY94		1990-91	1991-92	1991-92	1991-92	1992-93	1993-94	1993-94	1993-94	BUD COM
ACCOUNT #	DESCRIPTION	EXPENDED	APPROPRIA	EXPENDED	APPROP	STAFF REQ	BOARD APPR	RECOM		
=====										
2310351	SAU #16 EXPENSE	34,761	33,985	33,985	30,054	32,183	32,183	32,183		32,183
2310352	SPED EXPENSE	0	0	0	0	0	0	0		0
2310353	SLC EXPENSE	394	420	391	400	400	400	400		400
2310372	LEGAL EXPENSE	8,581	8,000	3,492	4,000	4,000	4,000	4,000		3,500
2310380	SCHOOL BOARD EXPENSE	4,225	3,000	3,783	13,000	7,000	7,000	7,000		4,000
TOTAL 2310	TOTAL GENERAL ADMINISTRAT	47,961	45,405	41,651	47,454	43,583	43,583	43,583		40,083
=====										
2300111	DISTRICT OFFICERS SALARIES	1,300	1,900	1,700	3,220	3,370	3,370	3,370		3,370
TOTAL 2300	TOTAL SCHOOL BOARD SERVIC	1,300	1,900	1,700	3,220	3,370	3,370	3,370		3,370
=====										
2410114	PRINCIPAL'S SALARY	39,500	42,265	45,873	42,750	44,032	44,032	44,032		44,032
2410115	ADMIN ASSISTANT SALARY	14,765	15,050	12,785	13,951	14,373	14,373	14,373		14,373
2410121	ASST. PRINCIPAL'S SALARY	0	1	0	0	0	0	0		0
2410440	REPAIR AND MAINTENANCE	610	800	502	825	950	950	950		950
2410531	TELEPHONE	2,242	2,100	3,388	2,200	2,500	2,500	2,500		2,500
2410580	TRAVEL	59	150	178	150	269	269	269		269
2410610	SUPPLIES	919	1,980	1,755	1,980	1,980	1,980	1,980		1,580
2410741	EQUIPMENT	1,486	1,404	1,970	1,750	1,404	1,404	1,404		2,250
2410810	DUES AND MEMBERSHIPS	335	360	144	360	360	360	360		360
TOTAL 2410	TOTAL OFFICE OF THE PRINCIP	59,916	64,110	66,393	63,966	65,868	65,868	65,868		66,314
=====										
2520111	FISCAL SERVICES	9,527	9,162	9,162	9,345	10,093	9,566	9,566		9,566
TOTAL 2520	TOTAL FISCAL SERVICES	9,527	9,162	9,162	9,345	10,093	9,568	9,568		9,566
=====										
2540119	CUSTODIAL SALARIES	26,548	32,228	30,309	31,061	35,652	32,230	32,230		32,230
2540122	ASST. CUSTODIAL SALARIES	0	0	0	0	0	0	0		0
2540411	L P GAS	8,678	13,050	6,837	13,700	10,000	8,000	4,000		4,000
2540412	FUEL OIL	0	0	0	0	0	0	0		0
2540413	ELECTRICITY	10,938	16,000	15,929	13,000	16,500	16,725	16,725		16,725
2540414	ELECTRIC HEAT	0	0	0	0	0	0	0		0
2540440	CONTRACTED MAINTENANCE	7,745	7,788	4,059	5,100	3,835	3,835	3,835		3,835
2540521	SMP INSURANCE	12,229	12,000	10,577	11,847	10,894	10,894	10,894		7,260
2540522	LIABILITY INSURANCE	2,892	2,000	1,400	2,520	1,566	1,566	1,566		1,030

PROPOSED BRENTWOOD BUDGET FY94									
ACCOUNT #	DESCRIPTION	1990-91 EXPENDED	1991-92 APPROPRIA	1991-92 EXPENDED	1992-93 APPROP	1993-94 STAFF REQ	1993-94 BOARD APPR	BUD COM RECOM	
=====									
2540523	TREASURER'S BOND	100	100	100	100	100	100	100	100
2540524	INSURANCE - NURSE	0	100	0	100	100	100	100	1
2410523	SURETY BOND- PRIN/SECTY					170	170	170	170
2540810	SUPPLIES	2,360	3,400	3,516	3,600	3,600	3,600	3,600	3,600
2540741	ADDITIONAL EQUIPMENT	600	300	291	1	2,496	2,496	2,496	2,496
2540742	REPLACEMENT OF EQUIPMENT	1,200	400	336	1	1	1	1	1
TOTAL 2540	TOTAL OPERATION OF PLANT	73,290	87,366	73,154	81,030	84,914	79,717	71,448	
2543431	TRASH REMOVAL &MOWING	1,227	1,980	968	2,000	2,000	1,580	1,480	1,480
TOTAL 2543	TOTAL CARE AND UPKEEP OF G	1,227	1,980	968	2,000	2,000	1,580	1,480	1,480
2552510	PUPIL TRANSPORTATION	115,084	119,081	119,807	128,298	131,861	131,881	131,861	131,861
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	115,084	119,081	119,807	128,298	131,861	131,861	131,861	131,861
2553511	SPED TRANSPORTATION	12,457	19,057	17,359	17,940	22,715	22,715	22,715	22,715
TOTAL 2553	TOTAL SPED TRANSPORTATION	12,457	19,057	17,359	17,940	22,715	22,715	22,715	22,715
2554510	FIELD TRIPS	0	0	0	0	0	0	0	0
TOTAL 2554	TOTAL FIELD TRIPS	0	0	0	0	0	0	0	0
2560570	FOOD SERVICE MANAGEMENT	5,480	7,000	3,909	7,000	7,000	4,000	4,000	4,000
TOTAL 2560	TOTAL FOOD SERVICES	5,480	7,000	3,909	7,000	7,000	4,000	4,000	4,000
2900211	HEALTH INSURANCE	37,243	44,358	34,131	47,438	48,961	48,961	41,377	41,377
2900212	DENTAL INSURANCE	2,278	2,834	2,195	2,825	2,225	2,225	2,225	2,225
2900213	LIFE INSURANCE	437	1,043	727	945	865	865	865	865
2900214	WORKERS COMPENSATION	900	5,377	6,162	6,315	8,877	6,877	6,877	6,877
2900221	EMPLOYEE RETIREMENT	0	0	0	0	0	0	0	0
2900222	TEACHER RETIREMENT	4,515	8,629	6,588	21,741	26,143	26,143	23,000	23,000
2900230	F.I.C.A.	45,124	50,138	46,684	48,886	45,060	45,060	45,060	45,060
2900231	DISABILITY INSURANCE	0	2,567	1,788	2,523	2,247	2,247	2,247	2,247
2900260	UNEMPLOYMENT COMPENSATI	1,073	1,225	1,202	3,696	2,056	2,056	2,056	2,056
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	91,571	116,171	99,477	134,369	134,434	134,434	123,707	123,707

PROPOSED BRENTWOOD BUDGET FY94									
ACCOUNT #	DESCRIPTION	1990-91 EXPENDED	1991-92 APPROPRIA	1991-92 EXPENDED	1992-93 APPROP	1993-94 STAFF REQ	1993-94 BOARD APP	BUD COM	
5100830	DEBT SERVICE - PRINCIPAL	100,000	85,000	85,000	85,000	85,000	85,000	85,000	85,000
5100841	DEBT SERVICE - INTEREST	108,470	101,467	101,467	95,584	85,070	85,070	85,070	85,070
	DEBT SERVICE - AREA				14,400	10,864	10,864	10,864	10,864
TOTAL 5100	TOTAL DEBT SERVICE	208,470	188,467	186,467	180,584	180,934	180,934	180,934	180,934
	TOTAL BUDGET	2,436,631	2,583,973	2,479,741	2,572,550	2,717,532	2,706,019	2,678,843	
		INCREASE OVER 92-93 APPROPRIATED				5.64%	5.19%	4.13%	

BRENTWOOD SCHOOL DISTRICT
REPORT OF THE SCHOOL DISTRICT TREASURER
for the
FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992

GENERAL FUND

CASH ON HAND JULY 1, 1991	72,270.35
CURRENT APPROPRIATION	2,366,982.00
ADVANCE ON NEXT YEARS APPROPRIATION	
REVENUE FROM STATE SOURCES	135,876.24
REVENUE FROM FEDERAL SOURCES	
RECEIVED FROM TUITIONS	
RECEIVED FROM ALL OTHER SOURCES	3,688.10
TOTAL RECEIPTS	2,506,546.34
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	2,578,816.69
LESS SCHOOL BOARDS ORDERS PAID	(2,486,921.58)
BALANCE ON HAND JUNE 30, 1992	91,895.11

JULY 10, 1992 SUE LUNN
SCHOOL DISTRICT TREASURER

STATISTICAL DATA

	<u>1990-91</u>	<u>1991-1992</u>
NO. OF DIFFERENT PUPILS ENROLLED DURING YEAR	211	214
AVERAGE DAILY MEMBERSHIP	205.50	202.18
AVERAGE DAILY ABSENCE	8.17	6.84
AVERAGE DAILY ATTENDANCE	197.33	195.34
PERCENT OF ATTENDANCE	96	96

ENROLLMENT BY GRADES - SEPTEMBER, 1992

GRADE 1	27
GRADE 2/3	61
GRADE 4/5	63
GRADE 6	41

TOTAL 192

TUITION PUPILS AS OF JANUARY 1, 1993

NUMBER OF AREA JUNIOR HIGH SCHOOL PUPILS AT EXETER	67
NUMBER OF AREA HIGH SCHOOL PUPILS IN EXETER	115

BRENTWOOD CONTRACTS 1992-1993

Averill, Larry	P.E.	\$ 1,285.26*
Bettcher, Barbara	Sp. Ed.	\$36,805.00
Eustis, Janice	O.T.	\$ 4,108.65*
Frizzell, Jendess	Gr. 2/3	\$21,499.00
Ganley, Lucretia	Gr. 2/3	\$35,628.00
Hartford, Olivia	Gr. 2/3	\$32,651.00
Kelley, Erin	Gr. 4/5	\$36,589.00
Kerr, Madeline	Art	\$ 1,908.75*
Kinne, Kristen	Sp. Ed.	\$21,499.00
Lobdell, Kathryn	P.E.	\$10,280.06
Leavitt, Nancy	Music	\$ 6,772.22
Marcello, Jamie	Gr. 1	\$23,032.00
McLean, Elaine	Guidance	\$ 6,805.60
Nockles, Diane	Principal	\$42,750.00
Norton, Bruce	Gr. 6	\$35,828.00
Oechsle, Susan	Art	\$ 3,950.44
Polgar, Janet	Nurse	\$21,499.00
Rushia, Paula	Gr. 4/5	\$24,650.00
Schroeder, Robert	Gr. 4/5	\$35,288.00
Weitzell, Crystal	Gr. 6	\$35,728.00
Wills, Mary	Gr. 1	\$35,389.00

*Left employ

SUPERINTENDENT'S PRORATED SALARY
1991-1992

BRENTWOOD	5,600.70
EAST KINGSTON	3,042.90
EXETER	43,938.30
KENSINGTON	4,057.20
NEWFIELDS	2,947.35
STRATHAM	13,913.55
	73,500.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1991-1992

BRENTWOOD	4,495.80
EAST KINGSTON	2,442.60
EXETER	35,270.20
KENSINGTON	3,256.80
NEWFIELDS	2,365.90
STRATHAM	11,168.70
	59,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1991-1992

BRENTWOOD	4,495.80
EAST KINGSTON	2,442.60
EXETER	35,270.20
KENSINGTON	3,256.80
NEWFIELDS	2,365.90
STRATHAM	11,168.70
	59,000.00

September 1993		Student Days = 20		
	[31]	[1]	2	3
LABOR	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	
[Aug.31] Exeter Teachers Report				
[Sept.1] SAU Teacher Meeting				
Sept.2 First Day Students				

February 1994		Student Days = 15		
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
WINTER VACATION				
28				
Feb.21-Feb.25 Winter Vacation				

October 1993		Student Days = 19		
				1
4	5	6	7	8
CLMBS	12	13	14	T.CNV
18	19	20	21	22
25	26	27	28	29
Oct.11 Columbus Day				
Oct.15 Teacher Convention				

March 1994		Student Days = 22		
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	INSRV
28	29	30	31	
Mar.25 SES Inservice Day for Teachers				

November 1993		Student Days = 19		
1	2	3	4	5
8	9	10	VETS	12
15	16	17	18	19
22	23	24 *	—Thanksgiving—	
29	30			
Nov.11 Veteran's Day				
*Nov.24 4 hour day for Teachers + Students				
Nov.25-26 Thanksgiving				

April 1994		Student Days = 16		
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
SPRING VACATION				
Apr.25-29 Spring Vacation				

December 1993		Student Days = 16		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22*	XMAS HOLIDAY	
CHRISTMAS HOLIDAY				
* Dec.22		4 hour day for Teachers + Students		
Dec. 23-Jan.3		Christmas Holiday		

May 1994		Student Days = 21		
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
MEM	31			
May30 Memorial Day				

January 1994		Student Days = 19		
3	4	5	6	7
10	11	12	13	14
C.RTS	18	19	20	21
24	25	26	27	INSRV
31				
Jan.17 Civil Rights Day				
Jan.28 SAU Inservice Day For Teachers				

June 1994		Student Days = 13		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	
June 10 EAHS Graduation				
June 17 LAST DAY FOR STUDENTS				
IF NO CANCELLATIONS OCCUR				
June 20 Last Day Exeter Tchrs				

BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/92

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
FEB. 7	EXETER	AMANDA JEAN BERGER	STEVEN MARK BERGER	ANNE MARIE PLAUSKY
FEB. 24	PORTSMOUTH	JACKSON BERTRAM WALDRON	THAYNE JAMES WALDRON	TRACY JO BERTRAM
APRIL. 4	EXETER	ARIANNA KRISTEN SCHAAFF	KENNETH CHARLES SCHAAFF	PAMELA JEAN CROSS
MAY. 6	EXETER	DANCIA JEAN DAIDONE	TERRENCE RAYMOND DAIDONE	PAMELA BETH NORMANDEAU
MAY. 23	EXETER	CALEIGH RACHEL ADLER	CARL RALPH ADLER	DANIELA DUBY
JULY. 21	EXETER	CLARA HELEN CAMPBELL	WILLIAM HUGH CAMPBELL	SARAH ALLEN KITTREDGE
JULY. 23	PORTSMOUTH	ZACKERY TAYLOR GUIDICE	RICHARD DENNIS GUIDICE	KAREN <u>M</u> ARIE GROVER
AUGUST. 6	EXETER	KAYLA ROLANDE VASSEUR	DARRIN WILLIAM VASSEUR	TAMMI ROLANDE COTE
OCT. 2	PORTSMOUTH	JACOB DAVID TRUE	DAVID LEE TRUE JR.	SALLY WALSH WENTWORTH
OCT 16.	EXETER	COHEN MICHEAL MARRS	JACK DEE MARRS	JENNIFER SUSAN VAIL
NOV. 4	EXETER	RYAN PAUL VICKERS	WILLIAM WALLACE VICKERS	MARGARET MARY MCPHELIN

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/92

DATE OF MARRIAGE	GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE
MARCH. 8	RICHARD IAN BRIDGNELL	BRENTWOOD	SUZANNE T. CLEARY	BRENTWOOD
APRIL. 17	ARMOND WILFRED LATOUR	EPPING	PAMELA ANN GRAY	BRENTWOOD
MAY. 23	ROGER W. SAVAGE	BRENTWOOD	PAULA JEAN HAYNIE	BRENTWOOD
JUNE. 26	DAVID H. GREITZER	BRENTWOOD	BARBARA VIRGINIA SHORT	BRENTWOOD
JULY. 7	MICHAEL JOSEPH	BRENTWOOD	TERESA MARIE FORSYTH	BRENTWOOD
JULY. 25	KEITH DAVID ROGERS	ATKINSON	KELLY MELISSA TASH	BRENTWOOD
AUGUST. 8	RICHARD J. MCKENNA	BRENTWOOD	ARLEEN M. BERNIER	BRENTWOOD
AUGUST. 9	DAVID ROBERT BERGERON JR.	BRENTWOOD	KERRI ANN MATEY	ATKINSON
SEPT. 12	DAVID THOMAS ARKELL	BRENTWOOD	SHARON LYNN FLWELL	DOVER
SEPT. 19	DANIEL L. BELANGER	BRENTWOOD	CHRISTINE WHITEHOUSE	BRENTWOOD
SEPT. 26	ROBERT EDWARD ROY	BRENTWOOD	SUSAN LEE BROYER	HAVERHILL
OCT. 23	EMILA MAURICE VALLEY	BRENTWOOD	JOAN CATHERINE DAVEY	BRENTWOOD
OCT. 24	WILLAIM H. KEMPER	BRENTWOOD	MARGUERITE E. KENYON	BRENTWOOD
NOV. 14	RONALD JOHN MACNEILL	RAYMOND	PRISCILLA JEAN DONCASTER	BRENTWOOD
NOV. 21	GREGG ALAN LAMBERT	BRENTWOOD	CHRISTINE ANN BEAN	KINGSTON
DEC. 19	SCOTT ALLEN OUELLETTE	BRENTWOOD	LISA MARIE THURLOW	BRENTWOOD

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/92

INCLUDES DEATH OF RESIDENTS AND BURIALS IN BRENTWOOD, DOES NOT
INCLUDE DEATHS OF NON-RESIDENTS AT THE ROCKINGHAM NURSING HOME

DATE OF DEATH	PLACE DEATH	NAME OF DECEASED	AGE	NAME OF FATHER	NAME OF MOTHER (MAIDEN)
JAN. 8	FREMONT	JENNIE SHANNON	93	JOHN F. MORGAN	NELLIE SHANNON
MARCH. 16	EXETER	ABIGAIL ELIZABETH EASTMAN	91	EDWARD CHASE	ELECENA ROWELL
APRIL. 3	FLORIDA	DANIEL (BRAYNARD) DEBUTTS, SR.		BENJAMIN E. DEBUTTS	BARBARA FREDERICK
MAY. 21	EXETER	ROBERT EDWARD ALGER	52	EDWARD HALET ALGER	ALICE MORRILL
MAY. 23	BRENTWOOD	LESLIE G. DORR	62	JAMES DORR	RINDA JAMES
MAY. 2	BRENTWOOD	JOHN DANIEL THORNTON	73	ALFRED THORNTON	SUSAN HARDY
JUNE.	BRENTWOOD	HAZEL B. GRIFFIN	86	GAIL GRIFFIN	MARYALICE BLOOMHEAD
JULY. 23	EXETER	CHESTER J. MAYNARD	57	CHESTER C. MAYNARD	ALICE RIVARD
OCT. 29	EXETER	WESLEY S. WOSS	68		
NOV. 1	BRENTWOOD	FRANKIE J. DORR	85	JOHN GILLIS	CARRIE THOMPSON
OCT. 31	HAVERHILL	STELLA S. HANSHAW	104	U/K	U/K
NOV. 13	BRENTWOOD	JAMES O'SHEA	77	JOHN O'SHEA	ELIZABETH O'DONNELL
DEC. 16	EXETER	NORMAN E. PERRA	71	HECTOR H.PERRA	ANASTASIA A. FONTAINE
DEC. 23	BRENTWOOD	IDA L. SULTAIRE	89	WILLIAM TUCKER	NELLIE SIMES TUCKER

THE LIST OF MARRIAGES, BIRTHS, AND DEATHS ARE A TRUE RECORD, TO THE BEST OF MY KNOWLEDGE.

ATTEST:

Phyllis Thompson
PHYLLIS THOMPSON, TOWN CLERK, BRENTWOOD, N.H.

